BILL NO. S-88-08-01

SPECIAL ORDINANCE NO. S-Dickinson

AN ORDINANCE approving the awarding of Reference #850 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Computer Products, Inc. for various departments throughout the City.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #850 between the City of Fort Wayne, by and through its Department of Purchasing and Computer Products, Inc. for various departments throughout the City, respectfully for:

> the purchase of personal computers and related software for various departments throughout the City;

involving a total cost of Forty-Seven Thousand Three Hundred Ninety-Two and 90/100 Dollars ($47,392.90+/-), all as more particularly set forth in said Reference #850 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO. 850
PERSONAL COMPUTERS

DESCRIPTION	Quantity	CPU Single Unit	CPU Total Units	OMNI MICRO Single Unit	OMNI MICRO Total Units	MICROAGE Single Unit	MICROAGE Total Units	RADIO SHACK Single Unit	RADIO SHACK Total Units	IBM Single Unit	IBM Total Units
286 SYST UNIT, AT	12	$1,724.00	$20,688	$1,795.00	$21,540	$2,399.00	$28,788	$2,513.20	$30,158	$3,265.20	$39,182
EGA SUB-SYST	5	$550.00	$2,750	$546.00	$2,730	$699.00	$3,495	$759.16	$3,796	$392.70	$1,964
CGA SUB-SYST	3	$295.00	$885	$349.00	$1,047	$615.00	$1,845	$519.92	$1,560	$392.70	$1,178
MONOCHROME SUB-SYST	4	$152.00	$608	$175.00	$700	$329.00	$1,316	$319.92	$1,280	$181.50	$726
LASER PRINTER	2	$1,799.50	$3,599	$1,324.22	$2,648	$2,139.00	$4,278	$2,107.16	$4,214		
LETTER QLTY, NARROW	3	$597.00	$1,791	$591.00	$1,773	$969.00	$2,907			$1,230.08	$3,690
NLQ PRINTER-WIDE	6	$562.00	$3,372	$507.77	$3,047	$649.00	$3,894			$1,320.20	$7,921
DRAFT PRINTER	1	$602.00	$602	$513.55	$514	$749.00	$749			$1,320.20	$1,320
20 MEG HARDCARD	1	$562.00	$562	$561.00	$561	$599.00	$599				
5 1/4 FLOPPY	1	$85.00	$85	$65.95	$66	$169.00	$169	$239.96	$240		
ALPS P2000 PRINTER	1	$935.00	$935			$979.00	$979				
DG D461	4									$291.27	$1,165
3270 EMULATION	7	$422.00	$2,954	$737.50	$5,163					$346.50	$2,426
MODEM-2400	5	$206.00	$1,030	$167.00	$835	$149.00	$745	$159.20	$796	$627.90	$3,140
SERIAL & 128K	1	$250.00	$250	$235.00	$235					$330.00	$330
SHEET FEEDER	1	$159.00	$159	$173.33	$173	$179.00	$179				
DG D461 Emulation	6	$87.90	$527								
LOTUS 123	5	$312.70	$1,564	$312.50	$1,563	$379.00	$1,895			$346.50	$1,733
SIDEKICK	2	$54.52	$109	$48.00	$96	$65.00	$130	$67.96	$136		
TURBO PASCAL LIB	1	$317.42	$317	$319.77	$320	$299.00	$299				
Rhintek D470C Emul.	2	$195.00	$390								
WORDPERFECT	8	$246.62	$1,973	$231.50	$1,852	$335.00	$2,680	$396.00	$3,168	$321.75	$2,574
A-B SWITCH	1	$41.50	$42	$50.64	$51	$175.00	$175	$159.84	$160		
A-B-C SWITCH	1	$36.00	$36			$69.00	$69				
WORKSTATION	3	$204.00	$612					$79.96	$240		
SURGE PROTECTOR	4	$97.00	$388	$22.25	$89	$62.00	$248	$63.96	$256		
Number of Items not Bid		1		6		6		14		13	
Cost of Items Bid		$10,493	$46,228	$8,726	$45,001	$12,007	$55,439	$7,386	$46,003	$10,367	$67,348
Cost of Items not Bid		$291	$1,165	$1,598	$3,115	$1,240	$5,711	$5,080	$15,078	$3,957	$5,925
Total Cost		$10,784	$47,393	$10,324	$48,117	$13,247	$61,150	$12,466	$61,081	$14,324	$73,273

Read the first time in full and on motion by Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ___.M.,E.S.T.

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES				
BRADBURY				
BURNS				
GiaQUINTA				
HENRY				
LONG				
REDD				
SCHMIDT				
STIER				
TALARICO		2		

DATED: _____

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19____,

ATTEST SEAL

_____ _____
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19___, at the hour of _____ o'clock _____.M.,E.S.T.

_____
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

_____
PAUL HELMKE, MAYOR

DIGEST SHEET D-88-08-01

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 850 with respect to the purchase of personal computers and related software for various departments throughout the City. The cost reflects the lowest and most responsible of five (5) vendors.

EFFECT OF PASSAGE: Computers are needed for offices allowing individuals access to IBM mainframe, Data General mainframe and personal computer software packages.

EFFECT OF NON-PASSAGE: City personnel productivity will stay at a stalemate if purchases are not made.

MONEY INVOLVED: Computer Products, Inc. $47392.90

DEPARTMENT	SOURCE OF FUNDING	AMOUNT
DATA PROCESSING	514-533-S101-4443	$ 8440.70
PURCHASING DEPARTMENT	512-503-E101-4443	$ 3507.22
CU ACCOUNTING	514-533-S101-4443	$ 3419.32
CU OPERATIONS	514-533-S101-4443	$ 1827.71
CU OPERATIONS	514-533-S101-4443	$ 2775.52
WATER ENGINEERING	513-523-W101-4443	$ 2361.50
STREET LIGHT ENGINEERING	512-503-E101-4299	$ 2581.00
CC ACCOUNTING	010-002-OFFC-4443	$ 3507.22
FIRE DEPARTMENT	010-015-1510-4299	$ 4006.50
STREET DEPARTMENT	010-002-OFFC-4443	$ 602.00
TRAFFIC ENGINEERING	010-011-OFFC-4299	$ 4669.72
LAW OFFICE	010-009-OFFC-4363	$ 497.27
PARKING ADMINISTRATION	132-132-CPG1-4443	$ 3326.22
PARK DEPARTMENT	514-533-S101-4443	$ 5871.00

BILL NO. S-88-08-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #850 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Computer Products, Inc. for various departments throughout the City

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	DONALD J. SCHMIDT CHAIRMAN	
W/D	CHARLES B. REDD VICE CHAIRMAN	
	SAMUEL J. TALARICO	
	JAMES S. STIER	
	JANET G. BRADBURY	

CONCURRED IN

Sandra E. Kennedy
City Clerk

514

Data Processing 8DPØ17 ~~5134~~ 533 S1Ø1 4443
Jim Haley

286 SYST UNIT, AT	2	$1,724.ØØ	$3,448.ØØ
EGA SUB-SYST	2	$55Ø.ØØ	$1,1ØØ.ØØ
FX 1Ø5Ø Printer	2	$562.ØØ	$1,124.ØØ
327Ø EMULATION	2	$422.ØØ	$844.ØØ
MODEM-24ØØ	1	$2Ø6.ØØ	$2Ø6.ØØ
SERIAL & 128K	1	$25Ø.ØØ	$25Ø.ØØ
SHEET FEEDER	1	$159.ØØ	$159.ØØ
Rhintek D47ØC Emul.	2	$195.ØØ	$39Ø.ØØ
SIDEKICK	2	$54.52	$1Ø9.Ø4
TURBO PASCAL LIB	1	$317.42	$317.42
WORDPERFECT	2	$246.62	$493.24
Cost of Items Bid			$8,44Ø.7Ø

Purchasing	8PUR028	512	503	E101	4443
Gloria Goeglein					

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
MONOCHROME SUB-SYST	1	$152.00	$152.00
FX 1050 Printer	1	$562.00	$562.00
3270 EMULATION	1	$422.00	$422.00
DG D461 Emulation	1	$87.90	$87.90
LOTUS 123	1	$312.70	$312.70
WORDPERFECT	1	$246.62	$246.62
Cost of Items Bid			$3,507.22

CU Accounting GAD005 514 533 S101 4443
Tom Hohman

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
MONOCHROME SUB-SYST	1	$152.00	$152.00
FX 1050 Printer	1	$562.00	$562.00
3270 EMULATION	1	$422.00	$422.00
LOTUS 123	1	$312.70	$312.70
WORDPERFECT	1	$246.62	$246.62
Cost of Items Bid			$3,419.32

CU Operations	8 CRD 23	514	533	S101	4443
Terri Magley					

IBM 3151 ASCII Term.	3	$291.27	$873.81
3270 EMULATION	1	$422.00	$422.00
DG D461 Emulation	1	$87.90	$87.90
A-B-C SWITCH	1	$36.00	$36.00
WORKSTATION	2	$204.00	$408.00
Cost of Items Bid			$1,827.71

CU Operations 8CRD30 514 533 S101 4443
Terri Magley

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
CGA SUB-SYST	1	$295.00	$295.00
3270 EMULATION	1	$422.00	$422.00
DG D461 Emulation	1	$87.90	$87.90
WORDPERFECT	1	$246.62	$246.62
Cost of Items Bid			$2,775.52

Water Engineering Terry Atherton	8WEN01788	513	523	W101	4443

LASER PRINTER	1	$1,799.50	$1,799.50
20 MEG HARDCARD	1	$562.00	$562.00
Cost of Items Bid			$2,361.50

Street Lighting 8SLE-007 512 503 E101 4299
Tim Warren

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
CGA SUB-SYST	1	$295.00	$295.00
FX 1050 Printer	1	$562.00	$562.00
Cost of Items Bid			$2,581.00

CC Accounting COT022 010 002 OFFC 4443
Karen Aiken

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
MONOCHROME SUB-SYST	1	$152.00	$152.00
FX 1050 Printer	1	$562.00	$562.00
3270 EMULATION	1	$422.00	$422.00
DG D461 Emulation	1	$87.90	$87.90
LOTUS 123	1	$312.70	$312.70
WORDPERFECT	1	$246.62	$246.62
Cost of Items Bid			$3,507.22

Fire Dept.	8CFD-170	010	015	1510	4299
Steve Hinton					

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
EGA SUB-SYST	1	$550.00	$550.00
LQ 1050 Printer	2	$597.00	$1,194.00
5 1/4 FLOPPY	1	$85.00	$85.00
A-B SWITCH	1	$41.50	$41.50
MODEM-2400	2	$206.00	$412.00
Cost of Items Bid			$4,006.50

Street Dept.	8STD069	010	002	OFFC	4443
Woody Drudge					

FX 1050 Serial Print	1	$602.00	$602.00
Cost of Items Bid			$602.00

Traffic Engineering 8TED-075 010 11 OFFC 4299
Walt Stout

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
CGA SUB-SYST	1	$295.00	$295.00
LASER PRINTER	1	$1,799.50	$1,799.50
DG D461 Emulation	1	$87.90	$87.90
LOTUS 123	1	$312.70	$312.70
WORDPERFECT	1	$246.62	$246.62
WORKSTATION	1	$204.00	$204.00
Cost of Items Bid			$4,669.72

Law Office	8LWD0010	010	009	OFFC	4363
Diane Brown					

MODEM-2400	1	$206.00	$206.00
IBM 3151 ASCII Term.	1	$291.27	$291.27
Cost of Items Bid			$497.27

Parking Admin. Mitch Picklesimer	8PCA0022	132	132	CPG1	4443

286 SYST UNIT, AT	1	$1,724.00	$1,724.00
MONOCHROME SUB-SYST	1	$152.00	$152.00
LQ 1050 Printer	1	$597.00	$597.00
MODEM-2400	1	$206.00	$206.00
DG D461 Emulation	1	$87.90	$87.90
LOTUS 123	1	$312.70	$312.70
WORDPERFECT	1	$246.62	$246.62
Cost of Items Bid			$3,326.22

Parks 8PKD 283 514 533 S101 4443
Larry Stolte

286 SYST UNIT, AT	2	$1,724.00	$3,448.00
EGA SUB-SYST	2	$550.00	$1,100.00
ALPS P2000 PRINTER	1	$935.00	$935.00
SURGE PROTECTOR	4	$97.00	$388.00
Cost of Items Bid			$5,871.00

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-14-88 @ 11:00 AM BID REFERENCE # 850

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR PERSONAL COMPUTERS, PERIPHERALS AND SOFTWARE
AND REQUESTED BY DATA PROCESSING DEPT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: N/A %
IF PAID WITHIN N/A DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME IBM Corporation
STREET ADDRESS 2827 Rupp Drive
CITY Fort Wayne, IN 46815
BY Dan Motherwell PHONE 481-4288
REPRESENTATIVE SIGNATURE
Dan Motherwell

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE $ 20,920.90 . (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

Supplies required for the Personal Computers, Peripherals and Software quoted in this bid may be obtained through IBM. Prices are available upon request.

☐ Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of $_____ a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the Citys' right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurance of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

Item	Quantity	Unit Price	ANNUAL MAINT.
2.1. System Unit			
2.1.1. 386 System Unit	0 to 2	$5,509.20	$260
2.1.2. 286 System Unit (AT)	6 to 9	3,265.20	192
2.1.3. 8088 System Unit (XT)	0 to 3	1,697.70	160
2.1.4. 8088 System Unit (PC)	0 to 1	1,301.70	115
2.2. Monitors and monitor boards			
2.2.1. EGA Sub-system	3 to 6	392.70	10
2.2.2. CGA Sub-system	1 to 4	392.70	10
2.2.3. Monochrome Sub-system	2 to 5	181.50	9
2.3. Printers			
2.3.1. Laser Printer	0 to 2	*	
2.3.2. Letter Quality Narrow	0 to 3	1,230.08	335
2.3.3. NLQ Printer-wide	0 to 7	1,320.20	210
2.3.4. NLQ Printer-narrow	0 to 3	485.10	49
2.3.5. Draft Printer-wide,serial	0 to 1	1,320.20	210
2.4. Peripheral Hardware			
2.4.1. 20 Meg Hardcard Plus	0 to 1	*	
2.4.2. 5 1/4 Floppy	0 to 1	*	
2.4.3. Alps P2000 Printer	0 to 1	*	
2.4.4. DG D461 Terminals	0 to 5	291.27	
2.4.5. 3270 Emulation	0 to 7	346.50	
2.4.6. 8087-4	0 to 1	204.60	
2.4.7. 80287-10	0 to 1	346.50	
2.4.8. 80387-16	0 to 1	326.70	
2.4.9. Modem-2400	0 to 6	627.90	
2.4.10. Modem-2400 w/ MNP	0 to 6	627.90	
2.4.11. Serial & 128K for IBM AT	0 to 1	330.00	
2.4.12. Sheet Feeder	0 to 1	*	

* NO IBM PRODUCT SUFFICIENTLY MEETS SPECIFICATIONS

Item		Quantity	Unit Price
2.5. Software			
2.5.1.	Autosketch	0 to 1	*
2.5.2.	DG D461 Emulation	0 to 5	*
2.5.3.	Clipper	0 to 1	*
2.5.4.	dBase III Plus	0 to 1	*
2.5.5.	Deskview	0 to 1	*
2.5.6.	Fastback Plus	0 to 1	*
2.5.7.	Lotus 123	0 to 1	*
2.5.8.	Rhintek D470C Emulator	0 to 5	346.50
2.5.9.	Sidekick	0 to 2	*
2.5.10.	Turbo Pascal Developer's Lib	0 to 1	*
2.5.11.	WordPerfect	0 to 1	*
		0 to 6	321.75
2.6. Furniture and Miscellaneous Items			
2.6.1.	A-B Switch w/ cables	0 to 1	*
2.6.2.	A-B-C Switch	0 to 1	*
2.6.3.	Computer Workstation	0 to 3	*
2.6.4.	Printer Stand	0 to 1	55.00
2.6.5.	Surge Protector	0 to 1	*

* NO IBM PRODUCT SUFFICIENTLY MEETS SPECIFICATIONS

The price quotes are valid for 90 days and represent the full costs for the delivery, installation and maintenance of the system as proposed. (SEE NOTE BELOW)

Firm Name: IBM Corporation
Phone Number: 481-4288
Address: 2827 Rupp Drive
City: Fort Wayne, IN Zip: 46815
By: Dan Motherwell

Signature: _____

Title: Marketing Representative

NOTE:

1. The PS/2s, monitors, and printers have a one-year warranty.

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.1 SYSTEM UNIT

2.1.1 386 CPU SYSTEM UNIT

Personal System/2 Model 80-071

- 16 MHZ Clock Speed
- 225 Watt Power Supply
- 2MB RAM
- One Serial Port (Standard on System Board)
- One Dual Async Adapter/A
- One Parallel Port (Standard on System Board)
- 70MB Hard Disk with 30 MS Access Time
- 101 Key Keyboard
- 1.44MB 3.5 Inch Diskette Drive
- Seven Expansion Slots
- IBM PC Disk Operating System 3.3

PURCHASE PRICE $5,509.20

2.1.2 286 CPU SYSTEM UNIT (AT COMPATIBLE)

Personal System/2 Model 50-061

- 10 MHZ Clock Speed
- 94 Watt Power supply
- 1MB RAM
- One Serial Port (Standard on System Board)
- One Dual Async Adapter/A
- One Parallel Port (Standard on System Board)
- 60MB Hard Disk with 27 MS Access Time
- 101 Key Keyboard
- 1.44MB 3.5 Inch Diskette Drive
- Optional Second 1.44MB 3.5 Inch Diskette Drive
- Three Expansion Slots
- IBM PC Disk Operating System 3.3

PURCHASE PRICE $3,265.20

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.1 SYSTEM UNIT

2.1.3 8088 CPU SYSTEM UNIT (XT COMPATIBLE)

Personal System/2 Model30-021

- 8 MHZ Clock Speed
- 640KB RAM
- One Serial Port (Standard on System Board)
- One Serial/Parallel Adapter
- One Parallel Port (Standard on System Board)
- 20MB Hard Disk With 80 MS Access Time
- 101 Key Keyboard
- 720KB 3.5 Inch Diskette Drive
- Three Expansion Slots
- IBM PC Disk Operating System 3.3

PURCHASE PRICE $1,697.70

2.1.4 8088 CPU SYSTEM UNIT (PC COMPATIBLE)

Personal System/2 Model 30-002

- 8 MHZ Clock Speed
- 640K RAM
- One Serial Port (Standard on System Board)
- One Serial/Parallel Adapter
- One Parallel Port (Standard on System Board)
- 101 Key Keyboard
- 720KB 3.5 Inch Diskette Drive
- Three Expansion Slots
- IBM PC Disk Operating System 3.3

PURCHASE PRICE $1,301.70

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.2 MONITORS AND MONITOR BOARDS

2.2.1 EGA SUB-SYSTEM

IBM Personal System/2 Color Display 8512

- 14 Inch (Diagonal) Color Video Graphics Array (VGA) Monitor
- Supports All IBM VGA Graphics Modes
- VGA Function Built into System Board - No Monitor - Board Required

PURCHASE PRICE $392.70

2.2.2 CGA SUB-SYSTEM

IBM Personal System/2 Color Display 8512

Same as above

PURCHASE PRICE $392.70

2.2.3 MONOCHROME SUB-SYSTEM

IBM Personal System/2 Monochrome Display 8503

- 12 Inch (Diagonal) Monochrome Monitor
- Supports All IBM VGA Graphics Modes
- VGA Function Built Into System Board - No Monitor Board Required

PURCHASE PRICE $181.50

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.3 PRINTERS

2.3.1 *

2.3.2 Letter Quality Printer

5204 IBM QuickWriter Printer

- 24 Wire Matrix Impact Printer
- Eight Resident Fonts
- 330 CPS in Draft Mode
- 5204 Film Ribbon
- 5204 Fabric Ribbon
- Serial Adapter Cable
- Serial Adapter Connection

PURCHASE PRICE $1,230.08

2.3.3 Near Letter Quality Printer

4202 Proprinter XL

- 9 Wire Matrix Impact Printer
- 200 CPS in Draft Mode
- 4202 Printer Nylon Ribbon
- Serial Adapter Cable
- Serial Adapter Connector

PURCHASE PRICE $1,320.20

2.3.4 Near Letter Quality Printer

4201 Proprinter II

- 9 Wire Matrix Impact Printer
- 200 CPS In Draft Mode
- 4201 Proprinter Nylon Ribbon
- Serial Adapter Cable
- Serial Adapter Connector

PURCHASE PRICE $485.10

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.3 PRINTERS

2.3.5 Draft Quality Printer

4202 Proprinter XL

- 9 Wire Matrix
- 200 CPS in Draft Mode
- 4202 Printer Nylon Ribbon

PURCHASE PRICE $1,320.20

2.4 PERIPHERAL HARDWARE

2.4.1 *

2.4.2 *

2.4.3 *

2.4.4 3151 ASC II Display Station
PURCHASE PRICE $291.27

2.4.5 3270 Workstation Program Version 1.1
PURCHASE PRICE $346.50

2.4.6 8087 Math Co-Processor 8 MHZ
PURCHASE PRICE $204.60

2.4.7 80287 Math Co-Processor 10 MHZ
PURCHASE PRICE $346.50

2.4.8 80387 Math Co-Processor 16 MHZ
PURCHASE PRICE $326.70

2.4.9 5853 Modem
PURCHASE PRICE $627.90

2.4.10 5853 Modem
PURCHASE PRICE $627.90

2.4.11 Serial/Parallel Adapter & 128K Memory Expansion
PURCHASE PRICE $330.00

2.4.12 *

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.5 SOFTWARE

2.5.1	*	
2.5.2	*	
2.5.3	*	
2.5.4	*	
2.5.5	*	
2.5.6	*	
2.5.7	LOTUS 1-2-3 PURCHASE PRICE	$346.50
2.5.8	*	
2.5.9	*	
2.5.10	*	
2.5.11	Displaywrite/4 PURCHASE PRICE	$321.75

2.6 FURNITURE AND MISCELLANEOUS ITEMS

2.6.1	*	
2.6.2	*	
2.6.3	*	
2.6.4	Printer Stand PURCHASE PRICE	$55.00
2.6.5	*	

* NO IBM PRODUCT SUFFICIENTLY MEETS SPECIFICATIONS.

STATE OF INDIANA VOLUME DISCOUNTS

		PURCHASE PRICE	VOLUME DISC.	DISC. PRICE	CONTRACT EXPIRATION
2.1					
	2.1.1	$8,220.00 (PS/2)	34%	$5,425.20	8/24/89
		120.00 (DOS)	30%	84.00	8/24/88
	2.1.2	4,820.00 (PS/2)	34%	3,181.20	8/24/89
		120.00 (DOS)	30%	84.00	8/24/88
	2.1.3	2,445.00 (PS/2)	34%	1,613.70	8/24/89
		120.00 (DOS)	30%	84.00	8/24/88
	2.1.4	1,845.00 (PS/2)	34%	1,217.70	8/24/89
		120.00 (DOS)	30%	84.00	8/24/88
2.2					
	2.2.1	595.00	34%	392.70	8/24/89
	2.2.2	595.00	34%	392.70	8/24/89
	2.2.3	275.00	34%	181.50	8/24/89
2.3					
	2.3.1	Not Bid			
	2.3.2	1,757.25	30%	1,230.08	8/24/89
	2.3.3	1,886.00	30%	1,320.20	8/24/89
	2.3.4	693.00	30%	485.10	8/24/89
	2.3.5	1,886.00	30%	1,320.20	8/24/89
2.4					
	2.4.1	Not Bid			
	2.4.2	Not Bid			
	2.4.3	Not Bid			
	2.4.4	399.00	27%	291.27	8/24/89
	2.4.5	495.00	30%	346.50	8/24/88
	2.4.6	310.00	34%	204.60	8/24/89
	2.4.7	525.00	34%	346.40	8/24/89
	2.4.8	495.00	34%	326.70	8/24/89
	2.4.9	690.00	9%	627.90	12/8/89
	2.4.10	690.00	9%	627.90	12/8/89
	2.4.11	500.00	34%	330.00	8/24/89
	2.4.12	Not Bid			
2.5					
	2.5.1	Not Bid			
	2.5.2	Not Bid			
	2.5.3	Not Bid			
	2.5.4	Not Bid			
	2.5.5	Not Bid			
	2.5.6	Not Bid			
	2.5.7	495.00	30%	346.50	8/24/88
	2.5.8	Not Bid			
	2.5.9	Not Bid			
	2.5.10	Not Bid			
	2.5.11	495.00	35%	321.75	8/24/88
2.6					
	2.6.1	Not Bid			
	2.6.2	Not Bid			
	2.6.3	Not Bid			
	2.6.4	55.00	0%	55.00	
	2.6.5	Not Bid			
	TOTAL			$20,920.90	

SIMILAR SYSTEMS INSTALLED

Allen County/SCT
Thomas Newman
428-7667, Extension 5145

TERMS AND CONDITIONS

The terms and conditions of the current IBM contracts apply to this proposal.

The recommendations for equipment, programs and services contained in this proposal are estimates based on the data you have furnished us and on our observations. While we believe our estimates to be sound, the degree of success with which equipment, programs and services can be applied to data processing is dependent on many factors, many of which are not under IBM's control. Therefore, our estimates as to the results to be obtained must not be regarded as express or implied warranties.

Successful application, operation and management of IBM products and services are the responsibility of the user. Examples of these responsibilities are: confirming the validity of the proposed equipment and program; developing appropriate systems procedures; incorporating protective measures to safeguard the plans; preparing adequate documentation; and providing qualified personnel to obtain the desirable results. IBM's responsibilities are set forth in the various IBM agreements executed, or to be executed by both parties. In no event shall IBM have any liability for consequential damages.

This proposal shall expire three months from its date unless extended by IBM in writing.

The prices stated are for your information only. Lease or rental of IBM machines will be by the Agreement for Lease or Rental of IBM Machines and its supplement signed by the customer and IBM. Purchase of IBM machines will be by agreement subsequently signed by the customer and IBM. Price protection provisions are stated in the applicable IBM agreements and/or amendments.

Selection, supervision, and evaluation of third party programmers, firms and/or individuals, are the exclusive responsibility of the customer. IBM does not warrant, represent, or imply that a third party is qualified to perform the work required. The customer is responsible for the performance of the third party and there is no connection between the third party's successful or on-time performance and the customer's contractual responsibilities to IBM for equipment and for software charges.

Field Developed Program Implementation Services are offered under the terms and conditions on the Field Developed Program Implementation Service order form.

National Fire Insurance Company of Hartford

CNA
For All the Commitments You Make®

CNA Plaza
Chicago, Illinois 60685

A Stock Company

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we International Business Machines Corporation
2827 Rupp Drive
Fort Wayne, Indiana 46815
Principal,
and NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, Surety, are held and firmly bound unto

City of Fort Wayne, Indiana

in the sum of

FIVE PERCENT OF ACCOMPANYING BID---------- (Dollars ($ ------5%--------)

for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for

IBM Personal Computer, Peripherals and Software

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated July 14, 1988

INTERNATIONAL BUSINESS MACHINES CORPORATION

BY: _____ (Seal)
Principal

NATIONAL FIRE INSURANCE
COMPANY OF HARTFORD

by Deborah K. Eickhoff
Attorney-in-Fact
Deborah K. Eickhoff

6-23054-B

National Fire Insurance Company of Hartford

CNA

For All the Commitments You Make®

Office/Chicago, Illinois

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men by these Presents, That the NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, a corporation duly organized and existing under the laws of the State of Connecticut, and having its general administrative office in the City of Chicago, and State of Illinois, does hereby make, constitute and appoint Deborah K. Eickhoff, Individually

of Indianapolis, Indiana

its true and lawful Attorney-in-Fact with full power and authority hereby conferred to sign, seal and execute in its behalf bonds, undertakings and other obligatory instruments of similar nature - In Unlimited Amounts -

and to bind the NATIONAL FIRE INSURANCE COMPANY OF HARTFORD thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NATIONAL FIRE INSURANCE COMPANY OF HARTFORD and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following Resolution duly adopted on February 21, 1955 by the Board of Directors of the Company.

RESOLVED: That the President, an Executive Vice President or any Vice President of the Corporation may, from time to time, appoint, by written certificates, Attorneys-in-Fact to act in behalf of the Corporation in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such Attorneys-in-Fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Corporation by their signature and execution of any such instrument and to attach the seal of the Corporation thereto. The President, an Executive Vice President, any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any Attorney-in-Fact.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 14th day of May, 1964.

RESOLVED: That the signature of the President, an Executive Vice President or a Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 21, 1955 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signatures and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation.

In Witness Whereof, the NATIONAL FIRE INSURANCE COMPANY OF HARTFORD has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed this 13th day of May, 19 86.

NATIONAL FIRE INSURANCE COMPANY OF HARTFORD

J. E. Purtell — Vice President.

State of Illinois, County of Cook, ss:

On this 13th day of May, 1986, before me personally came J. E. Purtell, to me known, who, being by me duly sworn, did depose and say: that he resides in the Village of Glenview, State of Illinois; that he is a Vice-President of the NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, the corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

Leslie A. Smith — Notary Public.

My Commission Expires November 12, 1986

CERTIFICATE

I, M. C. Vonnahme, Assistant Secretary of the NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the Resolutions of the Board of Directors, set forth in said Power of Attorney are still in force. In testimony whereof I have hereunto subscribed by name and affixed the seal of the said Company this 14th day of July, 19 88.

M. C. Vonnahme — Assistant Secretary.

6-23142-C

INV. NO. G-56624-A

ATTACHMENTS

IBM has a current Affirmative Action Plan filed with The City of Fort Wayne. This file contains the documents requested for this bid (per Don Banning, Contract Compliance Officer).

- MBE/WBE Commitment Form
- Certification of Bidder/Vendor
- EEO Affirmative Action Program
- Certification of Non-Segregated Facility

Please review the letter included in this packet and contact Don Banning or myself if you have any questions or need any additional information.

Sincerely,

Dan Motherwell

Dan Motherwell
IBM Marketing Representative
(219) 481-4288

/crs

4PM5.1958.1

The City of Fort Wayne

August 28, 1987

Mr. James M. Vaughan
International Business Machines Corporation
2827 Rupp Drive
P.O. Box #1511
Fort Wayne, Indiana 46885

RE: **Affirmative Action Plan**

Dear Mr. Vaughan:

This letter is to notify you that your Affirmative Action Plan has been received by the City of Fort Wayne, Indiana. Equal Employment Opportunity and Affirmative Action are very important to the City of Fort Wayne and to the people of our community. We look forward to assisting you in reaching our mutual goals. Your plan will be in effect for one year and the expiration date is August 26, 1988. Thank you for your cooperation.

Sincerely,

Joe Adams

Joe Adams
Compliance Officer

JA/kas

cc: Charles Bailey

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 7/14/1988

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): IBM Corporation
   Address: 2827 Rupp Drive
   City/State: Fort Wayne, IN 46815
4. Telephone Number: (219) 481-4288
5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
Personal Computers, Peripherals & Software	Multiple	—	IBM PS/2s, Monitors, Printers, and Software	—	$20,920.90

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

IBM Corporation
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of July, 1988.

My Commission Expires: 8-9-91

County of Residence: Allen

Notary Public

LOIS M DEVINE
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-14-88 @ 11:00 AM BID REFERENCE # 850

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR PERSONAL COMPUTERS, PERIPHERALS AND SOFTWARE
AND REQUESTED BY DATA PROCESSING DEPT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN --- DAYS. Net 30 days

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Tandy/Radio Shack
STREET ADDRESS 1400 One Tandy Center
CITY Fort Worth, TX 76102
BY _____ PHONE 817/390-3258
REPRESENTATIVE SIGNATURE
John E. Shendock, Manager
Contract Marketing

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE $ 17,073.08 . (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

FOB Destination

[ ] Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of $ 0 a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the Citys' right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurance of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

determination of the damages that would be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of $ 0 per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay the completion date. Therefore, the parties agree that delays in the completion date beyond the control of the contractor shall not result in the liquidated damages.

Delays beyond the control of the contractor can include but are not necessarily limited to, the following: Acts of God, strikes, lockouts or industrial disturbances, acts of public enemies, restraining orders of any kind by the government of the United States of America or the Government of any state or any of their departments, agencies, or officials, or any civil or military authority, insurrections, riots, landslides, earthquakes, fires, incapacitating storms, floods, and explosions.

OPTIONAL RENEWAL

/ / By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be conducted by the persons named below. Only these persons will have the authority to accept or reject the bids. In the event the individual or individuals listed below are no longer employed by the City or are no longer employed in the position stated, the person or persons assuming their positions will be responsible for the acceptance or rejection.

NAME		TITLE
JIM HALEY	*(219) 427-1152*	*DIRECTOR DATA PROCESSING*
GLORIA J GOEGLEIN	*(219) 427-1101*	*PURCHASING DIRECTOR*

Any questions pertaining to the Bid Package itself, should be directed to:

DOTTIE HANNEMAN (219)427-1101 *SUPERVISOR*

Radio Shack®
A Division of Tandy Corporation

Business Products Division (817) 390-3258
1400 One Tandy Center, Fort Worth, Texas 76102

July 11, 1988

City of Fort Wayne
One Main Street, Room 350
Fort Wayne, IN 46805

Re: Bid Number 850

Gentlemen:

The attached Bid is submitted on behalf of all Radio Shack company owned stores.

Please forward any resulting purchase order to this office or to the Radio Shack company owned store of your choice.

Very truly yours,

John E. Shendock, Manager
Contract Marketing

JES/rw/kw

cc: B. Schillo, RSM
S. Pitcher, DSM
D. Alexander, #11-7402

Authorization Number: 47304

SAFECO

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
FIRST NATIONAL INSURANCE COMPANY
OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

BID BOND

Approved by The American Institute of Architects,
A.I.A. Document No. A-310 (Feb. 1970 Edition)

KNOW ALL BY THESE PRESENTS, That we, TANDY CORPORATION DBA RADIO SHACK, STORE #11-7402

_____ as Principal, hereinafter called the Principal, and the SAFECO INSURANCE COMPANY OF AMERICA, of Seattle, Washington, a corporation duly organized under the laws of the State of Washington, as Surety, hereinafter called the Surety, are held and firmly bound unto _____

CITY OF FORT WAYNE, INDIANA as Obligee, hereinafter called the Obligee,

in the sum of THREE THOUSAND, ONE HUNDRED AND 00/100 - - - - - - - - - - - - - - - Dollars

($ 3,100.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for BID #850

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 14th day of JULY, 19 88.

Witness

Fannie Logan
Witness

TANDY CORPORATION DBA
RADIO SHACK, STORE #11-7402 (Seal)
Principal

Title

SAFECO INSURANCE COMPANY OF AMERICA

By
Attorney-in-Fact

Madge Rhodes

S-54 R6 1/75

SAFECO

POWER OF ATTORNEY

SAFECO INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
HOME OFFICE: SAFECO PLAZA
SEATTLE, WASHINGTON 98185

No. 6799

KNOW ALL BY THESE PRESENTS:

That **SAFECO INSURANCE COMPANY OF AMERICA** and **GENERAL INSURANCE COMPANY OF AMERICA**, each a Washington corporation, does each hereby appoint

---JOYCE FOLEY; MADGE RHODES; DAVID Q. WALKER; JULIA D. SMITH, Fort Worth, Texas---

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and **GENERAL INSURANCE COMPANY OF AMERICA** have each executed and attested these presents

this 9th day of September, 19 86.

CERTIFICATE

Extract from the By-Laws of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA:**

"Article V, Section 13. — FIDELITY AND SURETY BONDS . . . the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business . . . On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA** adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

(i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Boh A. Dickey, Secretary of **SAFECO INSURANCE COMPANY OF AMERICA** and of **GENERAL INSURANCE COMPANY OF AMERICA**, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 14th day of July, 19 88.

SEAL 1953

CORPORATE SEAL 1923

BOH A. DICKEY SECRETARY

SAFECO®

SAFECO INSURANCE COMPANY OF AMERICA

FINANCIAL STATEMENT — DECEMBER 31, 1987

Assets		Liabilities		
Cash and Bank Deposits	$ 15,314,901	Unearned Premiums		$ 295,548,422
*Bonds — U.S. Government	14,037,887	Reserve for Claims and Claims Expense		695,008,987
*Other Bonds	920,416,803	Funds Held Under Reinsurance Treaties		—0—
*Stocks	221,182,871	Reserve for Dividends to Policyholders		8,155,385
Real Estate	52,796,213	Additional Statutory Reserve		—0—
Agents' Balances or Uncollected Premiums	96,421,431	Reserve for Commissions, Taxes and Other Liabilities		109,642,373
Accrued Interest and Rents	29,404,543	**Total**		$1,108,355,167
Other Admitted Assets	86,231,863	Capital Stock	$ 2,500,000	
		Paid in Surplus	13,639,941	
		Unassigned Surplus	311,311,404	
		Surplus to Policyholders		**327,451,345**
Total Admitted Assets	**$1,435,806,512**	**Total Liabilities and Surplus**		**$1,435,806,512**

SAFECO INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1953 STATE OF WASHINGTON

*Bonds are stated at amortized or investment value; Stocks at Association Market Values. Securities carried at $127,185,921 and real estate carried at $4,904,132 are deposited as required by law.

I, PHILIP A. STEPHENS, senior vice president of SAFECO Insurance Company of America, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 1987, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 1st day of March, 1988.

Philip A. Stephens

Senior Vice President

®Registered trademark of SAFECO Corporation.
PRINTED IN U.S.A.

S-1262 2/88

Item		Quantity	Unit Price
2.5. Software			
2.5.1.	Autosketch	0 to 1	NO BID
2.5.2.	DG D461 Emulation	0 to 5	NO BID
2.5.3.	Clipper	0 to 1	NO BID
2.5.4.	dBase III Plus	0 to 1	580.00
2.5.5.	Deskview	0 to 1	NO BID
2.5.6.	Fastback Plus	0 to 1	NO BID
2.5.7.	Lotus 123	0 to 5	NO BID
2.5.8.	Rhintek D470C Emulator	0 to 2	NO BID
2.5.9.	Sidekick	0 to 1	67.96
2.5.10.	Turbo Pascal Developer's Lib	0 to 1	NO BID
2.5.11.	WordPerfect	0 to 6	396.00
2.6. Furniture and Miscellaneous Items			
2.6.1.	A-B Switch w/ cables	0 to 1	159.84
2.6.2.	A-B-C Switch	0 to 1	NO BID
2.6.3.	Computer Workstation	0 to 3	79.96
2.6.4.	Printer Stand	0 to 1	47.96
2.6.5.	Surge Protector	0 to 1	63.96

The price quotes are valid for 60 days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: Radio Shack Division of Tandy Corporation
Phone Number: 817/390-3258
Address: 1400 One Tandy Center
City: Fort Worth, TX Zip: 76102
By: John E. Shendock

Signature: [signature]

Title: Manager, Contract Marketing

TANDY / RADIO SHACK
AMPLIFIED BID FOR
FORT WAYNE, INDIANA

ITEM	STOCK NO.	DESCRIPTION	UNIT
2.1.	SYSTEM UNIT		
2.1.1	25-5000	Tandy 4000	2238.20
		Intel 80386 processor	
		16MHz clock speed	
	EXCEPTION	192 Watt power supply	
		1MB RAM	
	25-5031	1MB RAM upgrade	519.20
		1 serial port (9 pin)	
	25-1016	PLUS adapter board	11.96
	25-1031	PLUS RS232 serial board (25 pin)	47.96
	25-4067	70MB hard disk	1199.20
	25-4058	Hard disk controller	199.96
		Enhanced 101 keyboard	
	EXCEPTION	1.44MB 3.5" floppy drive	
		8 slots	
	25-4109	MS-DOS 3.3/GW BASIC/Professional DeskMate	95.96
		TOTAL ITEM 2.1.1 INSTALLED	4,312.44
2.1.2	25-4001	Tandy 3000	1438.20
		Intel 80286 processor	
	EXCEPTION	8MHz clock speed	
	EXCEPTION	170 Watt power supply	
		512K RAM	
	26-5162	128K RAM upgrade	79.96
		1 serial port (9 pin)	
	25-1016	PLUS adapter board	11.96
	25-1031	PLUS RS232 serial board (25 pin)	47.96
		1 parallel port	
	25-4057	40MB hard disk (40ms)	639.20
	25-4058	Hard disk controller	199.96
		Enhanced 101 keyboard	
		1.2MB floppy drive	
		Space for second drive	
		10 slots	
	25-4109	MS-DOS 3.3/GW BASIC/Professional DeskMate	95.96
		TOTAL ITEM 2.1.2 INSTALLED	2,513.20

CITY OF FORT WAYNE
FORT WAYNE, INDIANA
BID NO. 850

2.1.3	25-4001	Tandy 3000 Intel 80286 processor 8MHz clock speed 512K RAM	1438.20
	26-5162	128K RAM upgrade 1 serial port (9 pin)	79.96
	25-1016	PLUS adapter board	11.96
	25-1031	PLUS RS232 serial board (25 pin) 1 parallel port	47.96
	25-4057	40MB hard disk (40ms)	639.20
	25-4058	Hard disk controller Enhanced 101 keyboard 1.2MB floppy drive 10 slots	199.96
	25-4109	MS-DOS 3.3/GW BASIC/Professional DeskMate	95.96
		TOTAL ITEM 2.1.3 INSTALLED	2,513.20
2.1.4	25-4001	Tandy 3000 Intel 80286 processor 8MHz clock speed 512K RAM	1438.20
	26-5162	128K RAM upgrade 1 serial port (9 pin)	79.96
	25-1016	PLUS adapter board	11.96
	25-1031	PLUS RS232 serial board (25 pin) 1 parallel port Enhanced 101 keyboard 1.2MB floppy drive 10 slots	47.96
	25-4109	MS-DOS 3.3/GW BASIC/Professional DeskMate	95.96
		TOTAL ITEM 2.1.4 INSTALLED	1,674.04
2.2.		MONITORS and MONITOR BOARDS	
2.2.1	25-4035	EGM1 color monitor	559.20
	25-3048	EGA/CGA board	199.96
		TOTAL ITEM 2.2.1	759.16
2.2.2	25-1024	CM-11 color monitor	319.96
	25-3048	EGA/CGA board	199.96
		TOTAL ITEM 2.2.2	519.92
2.2.3	25-3011	VM-5 monochrome monitor	119.96
	25-3048	EGA/CGA board	199.96
		TOTAL ITEM 2.2.3	319.92

CITY OF FORT WAYNE
FORT WAYNE, INDIANA
BID NO. 850

2.3.	PRINTERS		
2.3.1	26-2804	LP 1000 laser printer HP Laserjet emulation 1 toner cartridge included	2,079.20
	26-0227	6 foot parallel cable	27.96
		TOTAL ITEM 2.3.1	2,107.16
	OPTIONS FOR ITEM 2.3.1		
	26-2805	KIT A drum, cleaner, maintenance kit	159.96
	26-2806	KIT B cleaner, maintenance	79.96
	26-2807	Toner cartridge	19.96
2.3.2			NO BID
2.3.3			NO BID
2.3.4			NO BID
2.3.5			NO BID
2.4.	PERIPHERAL HARDWARE		
2.4.1			NO BID
2.4.2	25-4050	5.25" 1.2MB floppy drive	239.96
2.4.3			NO BID
2.4.4			NO BID
2.4.5			NO BID
2.4.6			NO BID
2.4.7			NO BID
2.4.8	90-2131	Intel 80387 16MHz coprocessor	636.00
2.4.9	90-2180	2400 baud Hayes compatible modem	159.20
2.4.10	90-2145	2400 baud Hayes compatible modem w/ MNP	559.20
2.4.11			NO BID
2.4.12			NO BID

CITY OF FORT WAYNE
FORT WAYNE, INDIANA
BID NO. 850

2.5.	SOFTWARE		
2.5.1			NO BID
2.5.2			NO BID
2.5.3			NO BID
2.5.4	25-3191	dBASE III PLUS	580.00
2.5.5			NO BID
2.5.6			NO BID
2.5.7			NO BID
2.5.8			NO BID
2.5.9	90-3016	Sidekick	67.96
2.5.10			NO BID
2.5.11	25-1176	WordPerfect	396.00
2.6.	FURNITURE and MISCELLANEOUS ITEMS		
2.6.1	26-2820	A-B switch	79.96
	26-0227	6 foot cable CPU #1 to switch	27.96
	26-0227	6 foot cable CPU #2 to switch	27.96
	26-4401	6 foot cable switch to printer	23.96
		TOTAL ITEM 2.6.1	159.84
2.6.2			NO BID
2.6.3	26-1350	Computer workstation	79.96
2.6.4	26-0242	Printer stand	47.96
2.6.5	26-0203	Surge protector switch station	63.96

INSTALLATION OPTIONS

Installation of one computer workstation System unit Monitor Internal upgrades Printer Software Furniture	159.00
Additional workstations, same site/visit	Each 119.95

The unit prices for items in section 2.1 include the $159.00 installation charge.

REFERENCES

Information on private (corporate and individual) users is confidential. The following public agency users are offered as references:

Commonwealth of Virginia
Department of Information Technology
Richmond, Virginia
Contact: Bob Wright, 804-344-5646

Pittsburg Board of Education
341 S. Bellefield Avenue
Pittsburgh, Pennsylvania
Contact: Jim Angevine, 412-622-3637

Board of Education, City of New York
Bureau of Supplies
44-36 Vernon Boulevard
Long Island City, New York
Contact: Rudy Sargenti, 212-786-8800

CITY OF FORT WAYNE
FORT WAYNE, INDIANA
BID NO. 850

WARRANTY

A one year limited warranty for carry-in service covers the EGM1 monitor and Tandy 3000 and Tandy 4000 computers including internal upgrades. Other monitors, printers, and peripherals include a 90 day carry-in warranty. Carry-in warranty service may be obtained by taking the equipment to any Radio Shack Computer Center or retail outlet for forwarding to our service center. Details on conversion of warranty to on-site service and post-warranty service plans are enclosed with this bid. The Intel 80387 coprocessor is warranted and supported by Intel. Software warranty and support is by the developer/publisher.

DELIVERY and TERMS

Unit prices are FOB destination, delivered and installed; 15-30 days ARO.

Terms are net 30 days.

Tandy Corporation/Radio Shack

Human Resources Department 500 One Tandy Center Fort Worth, Texas 76102 (817) 390-3011

July 12, 1988

Contract Compliance Officer
City of Fort Wayne
One Main Street, Room 350
Fort Wayne, IN 46805

Dear Sir/Madam:

Please accept this letter as a statement by Tandy Corporation/Radio Shack that we do have and are utilizing a minority and women's business enterprise identification system. Due to the enormous scope of our organization it is impossible to separate which of our vendors are participants in filling an order for a bid. However, we do have an ongoing and active program for identifying and utilizing these types of businesses.

If you should have any questions or need any further information, please contact me at (817) 390-3552.

Very truly yours,

Jeffrey R. Bland
Employee Relations Manager

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A._____ The undersigned firm certifies that it is an MBE/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership _____%.

For WBE specify percentage of women ownership _____%.

B._____ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision), shall have _____% participation (employees) _____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm ____%. (Cross out inapplicable provision.)

C. The undersigned commits _____% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1.		
2.		
3.		

D. The undersigned commits _____% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1.		
2.		
3.		

E. Complete (1.) and (2.) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons: no portion of the proposed costs is available for participation through subcontracting.

2. We have taken the following steps in an attempt to comply with these participation goals: See attached letter

(Attach additional sheets as necessary.)

Contractor: Tandy/Radio Shack

By: John E. Shendock

Its: Manager, Contract Marketing

Contractor: _____

By: _____

Its: _____

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company Tandy Corporation/Radio Shack

Address 500 One Tandy Center City Fort Worth, Texas

Zip 76102 Phone (817) 390-3579

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

Jeffrey R. Bland — Employee Relations Manager

PLEASE PRINT — Title

Date July 11, 1988 Signature _____

1. Does your firm have a written Affirmative Action Program? X Yes _____ No

PLEASE SEE ATTACHED POLICY !

A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? _____ Yes _____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? _____ Yes _____ No

3. Current number of employees _____
Number of employees as of October 1987 _____ January 1988 _____ April 1988 _____ and July 1988 _____

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL

EMPLOYEES BY RACE/ETHNICITY/SEX								
W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	

Handicapped: _____ Yes _____ No List Number _____

B – Black (not of Hispanic Origin) H – Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN – American Indian or Alaskan

F – Females

PLEASE SEE ATTACHED POLICY !

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) _____

_____

_____

_____

6. List minority recruitment sources: _____

_____

_____

_____

7. Does your company anticipate an increase in employment this year? _____Yes _____No
Approximately how many ? _____

8. What specific goals can you achieve for the employment of minorities during 1987-88?

A. Officials and Managers _____ %
B. Professionals _____ %
C. Technicians _____ %
D. Sales Workers _____ %
E. Office and Clerical _____ %
F. Skilled Craftsmen _____ %
G. Other _____ %

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of _____ that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy _____ _____ will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The _____ _____ will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

_____ _____
Name of Company or Firm Date

_____
Signature of Highest Company Official

_____
Name and Title of Signer (Please type or Print)

Tandy Corporation

Executive Offices 1900 One Tandy Center Post Office Box 17180 Fort Worth, Texas 76102 Telephone (817) 390-3700

John V. Roach
President
Chief Executive Officer
Chairman of the Board
390-3214

EQUAL EMPLOYMENT POLICY

Tandy Corporation/Radio Shack will continue to be an equal employment opportunity company and will adhere to its established policy of seeking competent employees regardless of their race, color, religion, sex, age, national origin, physical or mental handicaps, or because they are disabled veterans or veterans of the Vietnam Era. In states with laws specifying additional protected classes, this Equal Employment Policy shall apply to such additional protected classes. The Company will also continue to administer all personnel actions and benefits in a consistent and non-discriminatory manner, and assure all employees every reasonable opportunity for personal improvement and job advancements. The corporation recognizes its responsibility in this area, and requires the same of all its employees in each level of management.

John V. Roach

PLEASE SEE ATTACHED CONSOLIDATED REPORT !

STATISTICAL INFORMATION
FOR
AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

Name of Contractor or Supplier

(Information Given By)

Address And Telephone Number

(Person Fillin Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX									HANDICAPPED EMPLOYEES										TOTAL EMPLOYEES
	W		BLK		H		Other			W		BLK		H		Other				
	M	F	M	F	M	F	M	F	(Designate)	M	F	M	F	M	F	M	F	(Designate)	
1. OFFICAL & ADMINISTRATORS																				
2. PROFESSIONALS																				
3. TECHNICIANS																				
4. OPERATIVES																				
5. LABORER																				
6. OFFICE AND CLERICAL																				
7. SKILLED CRAFT WORKERS																				
8. SERVICE-MAINTENANCE WORKERS																				
9. SALES WORKERS																				
TOTALS																				
PERCENTAGES																				

FSN = 10848600
U = 7889167
SIC = 000
MSN = 90088506
CO = 7889167

CONSOLIDATED REPORT

SECTION A

CONSOLIDATED REPORT - TYPE S2

SECTION C - TEST FOR FILLING REQUIREMI

1 - YES 2 - YES *3 - YES 4 -
* 09-188-6929

SECTION B - COMPANY IDENTIFICATION

1. TANDY CORP/RS
500 ONE TANDY CENTER
FT. WORTH
TX 76102

EI = 7510477106

2. TANDY CORP/RS
500 ONE TANDY CENTER
FT. WORTH
TX 76102

EI = 7510477106

SECTION E - ESTABLISHMENT INFORMATION

1 - YES 2 - YES
3 - MFG. AND DIST. OF RETAIL ELECTRO

SECTION D - EMPLOYMENT DATA

JOB CATEGORIES		TOTAL	M	F	MALE (W)	MALE (B)	MALE (H)	MALE (A)	MALE (I)	FEMALE (W)	FEMALE (B)	FEMALE (H)	FEMALE (A)	FEMALE (I)
OFFICIALS AND MANAGERS	(1)	6,525	5813	712	5,144	302	228	108	31	611	60	28	12	1
PROFESSIONALS	(2)	962	698	264	625	20	16	34	3	243	10	7	4	0
TECHNICIANS	(3)	1,254	1009	245	798	65	60	83	3	138	39	27	40	1
SALES WORKERS	(4)	17,834	14975	2859	12,779	1,173	728	269	26	2,417	298	114	28	2
OFFICE AND CLERICAL	(5)	2,496	445	2051	349	48	29	19	0	1,607	274	138	29	3
CRAFT WORKERS (SKILLED)	(6)	524	313	211	218	23	39	33	0	91	52	45	23	0
OPERATIVES (SEMI-SKILLED)	(7)	2,449	1324	1125	849	105	175	184	11	626	135	221	138	5
LABORERS (UNSKILLED)	(8)	2,268	798	1470	365	148	146	136	3	487	308	384	287	4
SERVICE WORKERS	(9)	232	180	52	105	41	26	8	0	27	16	8	1	0
TOTAL	(10)	34,544			21,232	1,925	1,447	874	77	6,247	1,192	972	562	16
PREVIOUS REPORTED TOTAL	(11)	25555	8989											
WHITE COLLAR	(12)													
PRODUCTION	(13)													

* OTHER QUESTIONS *

1 - 05/31/88

2 - NO

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Radio Shack Division of Tandy Corporation, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Radio Shack Division of Tandy Corporation, that Radio Shack Division of Tandy Corporation does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 11th day of July, 1988.

(Name of Bidder/Vendor)

(Name and Title of Person Signing)

John E. Shendock, Manager
Contract Marketing

ATTACHMENT E

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: July 11, 1988

Radio Shack a Division of Tandy Corporation
Name of Bidder

By: John E. Shendock

Title: Manager, Contract Marketing

Official Address: (including zip code)

1400 One Tandy Center

Fort Worth, TX 76102

TANDY SERVICE PLANS
1900 TWO TANDY CENTER
FORT WORTH, TEXAS 76102

ANNUAL CARRY-IN AND ON-SITE WARRANTY EXTENDED SERVICE PLAN MAINTENANCE OPTIONS

FOR THE

CITY OF FORT WAYNE

TABLE OF CONTENTS

1. Introduction

2. On-Site Service Plan

   A. Overview
   B. Advantages
   C. Remote Zone Surcharges
   D. On-Site Service Request Procedures

3. Carry-In Service Plan

   A. Overview
   B. Advantages

4. Annual Extended Service Plan Maintenance Costs

5. Service Provided

6. Certificate of Insurance

TANDY/RADIO SHACK
MICRO-COMPUTER SERVICE AND SUPPORT INTRODUCTION

TANDY/Radio Shack's ability to "service and support what it sells" distinguishes us from others in today's dynamic micro-computer market. Service and Support is available through over 7,000 Radio Shack Full Line Retail Stores and Computer Center retail outlets operating in strategic locations throughout the United States, Hawaii and Puerto Rico. TANDY/Radio Shack's Extended Service Plans, and Per-Call Flat-Rate services are initiated and controlled by Radio Shack Contract Services located in Fort Worth, Texas.

Radio Shack Contract Service's prime objective is to provide fast, efficient and affordable service to the Extended Service Plan customer. This Service and Support is provided by a staff of over 1200 factory trained Service Technicians and Customer Support Representatives working out of over 230 Computer Product Service and Training and Support Centers.

Radio Shack National Computer Business Product Parts located in Fort Worth, Texas maintains an inventories via Airborne express delivery on a daily basis to Radio Shack Service Facility locations Nationwide. The National parts warehouse maintains an inventory of over 85,000 individual stock items, valued at over twenty five million dollars. The average local service facility maintains a minimum of $ 97,000.00 in spare parts, both board assembly and component level. Very seldom is a TANDY/Radio Shack product out of service because a part is not available and, with the priority shipment program, a part may be delivered to a service facility location within 24 hours regardless of the location.

Radio Shack's Technical Support and Training is responsible for keeping Service Technicians up-to-date on the latest technical innovations, advances, and service procedures, and assisting the service staff with technical procedures while performing service in the field via a telecommunications network.

TANDY/Radio Shack is Clearly Superior with the very best **Service and Support** to be found in the micro-computer marketplace today.

EXTENDED SERVICE PLANS

Radio Shack Contract Services offers two Extended Service Plan options to customers who purchase TANDY/Radio Shack computer systems.

ON-SITE SERVICE PLAN

The customer may purchase an On-Site Plan on qualifying CPUs and Peripherals providing the following conditions are met:

1. The customer's location must be within 150 air miles of a TANDY/Radio Shack Service Facility.

2. A CPU must be included under listed equipment. On-Site Plans may not be written for peripherals alone.

3. The equipment must be operational and may not be modified or have unauthorized internal attachments of non-TANDY/Radio Shack equipment. All seals must be intact.

4. The On-Site Plan must have a minimum charge of $ 350.00 for each covered location, with the exception of year one On-Site warranty coverage.

5. All upgrades or peripherals that are attached to or work with the CPU must also be listed as part of the Plan.

SERVICES PROVIDED:

This plan covers all parts, labor, travel time, mileage and expenses. Service is performed between the hours of 8:00 AM and 5:00 PM, local time at the customers site. If "Overtime" is requested there is an additional charge to the customer. "Normal" working hours do not include weekends and holidays.

BEGINNING DATE:

Plan coverage will begin when the Plan has been accepted and method of payment has been received by Radio Shack Contract Services in Fort Worth, Texas.

ON-SITE EXTENDED SERVICE PLAN OPTION

The On-Site Plan Option Offers These Advantages:

* Unlimited On-Site remedial service at your location, enabling your equipment to be serviced in its own environment.
* The convenience of not having to transport your own equipment when service is needed.
* One free On-Site Preventive Maintenance call when specifically requested.
* Inflation protection against rising maintenance costs.
* No "surprise" maintenance costs.
* Factory-Trained Field Service Representatives.
* Genuine TANDY/Radio Shack replacement parts.
* The ability to budget annual maintenance costs.

REMOTE ZONE SURCHARGES

A customer with an On-Site Extended Service Plan for a location more than fifty (50) miles away from a TANDY/Radio Shack service facility will pay an additional surcharge as follows:

Up to 51 miles away - No Surcharge

51 to 75 miles away - 15% Surcharge

76 to 100 miles away - 30% Surcharge

101 to 150 miles away - 50% Surcharge

Over 150 miles away - Service Not Available

Note: All mileage is measured in air miles from the nearest service facility.

ON-SITE EXTENDED SERVICE PLAN SERVICE REQUEST PROCEDURES

To obtain On-Site (ESP) Service the customer must call the National Service Desk, the numbers are:

National	1-(800)-433-5529
Texas	1-(800)-772-5942
Direct	1-(817)-390-3888 (Texas Local Only)

The telephone operators will require the following information to dispatch the service call:

A. Customer Number
B. Company Name
C. Address, City, State, and Zip
D. Name of contact person, to set up appointment time for service.
E. Telephone Number
F. Catalog Number and Serial Number of the equipment requiring service.

At the completion of the call, the operator will give the customer a Report Number for that particular service call.

DISPATCHING THE SERVICE CALL

Service calls are dispatched to the regional offices, who in turn dispatch the service call to the closest available service center. Once the service center receives the call, the customer is contacted to set up an appointment time.

After the Field Service Technician completes the service, a copy of an incident report (which has a detailed list of equipment repaired, parts used and trouble found) will be left with the customer.

CARRY-IN SERVICE PLAN

The customer may purchase a Carry-In Plan providing the following conditions are met.

1. Carry-In Plans may be written for CPUs or peripherals alone.

2. The equipment must be in operating condition.

3. The equipment must not be modified or have internal attachments of unauthorized non-TANDY/Radio Shack equipment. All seals must be intact.

4. If the equipment includes an external disk drive, a Radio Shack CPU must also be included for this Plan to remain valid. All upgrades to the covered equipment must also be listed as part of this Plan.

SERVICE PROVIDED:

1. To obtain Carry-In Plan Service the customer must take their equipment to a Radio Shack Retail Outlet or Service Facility location.

   Radio Shack Contract Services will pay all costs of transportation from the Retail location to the Service facility location and the return of the equipment.

2. This plan covers all parts and labor when service is performed between the hours of 8:00 AM through 5:00 PM, local time. Working hours do not include weekends and holidays.

3. All interconnecting cords and cables must accompany the equipment to be serviced.

EFFECTIVE DATE:

1. The date the equipment is delivered to the Customers location if the Annual Warranty Plan is selected.

2. The date the service plan is purchased, if the equipment is out of warranty.

CARRY-IN EXTENDED SERVICE PLANS

The Carry-in Plan offers these advantages:

* Unlimited remedial Carry-In service through your nearest TANDY/Radio Shack store or service center.
* Annual inflation protection against rising maintenance costs.
* No "surprise" maintenance costs.
* Factory-trained technicians.
* Genuine TANDY/Radio Shack replacement parts.
* The ability to budget annual maintenance costs at TANDY/Radio Shack's lowest rates.

TANDY SERVICE PLANS
ANNUAL ON-SITE AND CARRY-IN
WARRANTY AND POST WARRANTY
EXTENDED SERVICE PLAN MAINTENANCE OPTIONS
FOR THE
CITY OF FORT WAYNE

QTY	CATALOG	DESCRIPTION	ANNUAL WARRANTY ON-SITE	ANNUAL WARRANTY CARRY-IN	ANNUAL POST WARRANTY ON-SITE	ANNUAL POST WARRANTY CARRY-IN
1	25-5000	TANDY 4000	127.10	NO-CHARGE	254.20	154.98
1	25-5031	1MEG RAM	35.26	N/C	70.52	34.40
1	25-1016	PLUS BOARD	N/C	N/C	N/C	N/C
1	25-1031	PLUS RS-232	4.92	N/C	9.84	4.80
1	25-4067	70 MEG HD	98.40	N/C	196.80	119.20
1	25-4058	CONTROLLER	20.50	N/C	41.00	20.00
1	25-4001	TANDY 3000	86.10	N/C	172.20	127.20
1	25-4057	40 MEG HD	61.50	N/C	123.00	63.20
1	25-4035	EGM-1 MONITOR	40.59	N/C	81.18	55.20
1	25-1024	CM-11 MONITOR	55.96	27.00	74.62	36.00
1	25-3011	VM-5 MONITOR	18.45	9.00	24.60	12.00
1	26-2804	LP-1000	269.37	131.40	359.16	175.20
1	25-4050	1.2 MEG HD	24.19	N/C	48.38	23.20
1	90-2131	80387 COPROCESSOR	65.19	N/C	130.38	63.20
1	26-0203	SURGE PROTECTOR	19.68	9.60	26.24	12.80
1	26-2820	AIR SWITCH	12.30	6.00	16.40	8.00

NOTE: ANNUAL WARRANTY MAINTENANCE OPTIONS IF SELECTED MUST BE PURCHASED AT THE SAME TIME AS THE HARDWARE PRIOR TO EQUIPMENT DELIVERY.

RADIO SHACK SEPVICE PROVIDED

Service is to include but is not limited to:

1. ALL UNITS

A. Verify and implement all memory Technical Bulletin checklists related to the product.
B. Check for PSU output noise.
C. Unit passes all applicable diagnostic tests.
D. Clean case.
E. Customer Letter and Technical Bulletin checklists completed.

2. CPU's

A. Clean and align all floppy drives and align any FDC Circuitry.
B. Verify Floppy Disk Format and Backup using latest version of the OS or BIOS.
C. Check all I/O functions. Included but not limited to:

   1. RS-232 Port.
   2. Printer Port
   3. Video Output
   4. Any Expansion Port.
   5. Any Radio Shack Upgrade Currently installed in the unit.

3. HARD DRIVES

A. Speed Adjustment.
B. Controller Board Alignment.
C. Format Hard Drive and install latest version OC/BIOS when a & b are done.

EXTERNAL FLOPPY DRIVES

Service is to include but is not limited to:

1. Verify and implement all mandatory Technical Bulletins related to the product.
2. Clean and align any FDC circuitry
3. Unit passes all applicable diagnostic tests.
4. Verify Floppy Disk Format and Backup using latest version of the OS/BIOS.

Certificate of Insurance

Tandy Corporation

Executive Offices 1700 One Tandy Center Post Office Box 17180 Fort Worth, Texas 76102 Telephone (817) 390-3700

1. Name and address of party to whom this certificate is issued.

To Whom It May Concern

2 Name and address of insured

TANDY CORPORATION
1800 One Tandy Center
Fort Worth, Texas 76102

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENTS, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS; EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES.

SHOULD ANY OF THE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL 30 DAYS WRITTEN NOTICE TO WHOM THIS CERTIFICATE IS ISSUED.

Insurance Company	Type of Insurance	Policy Number	Effective Date	Expiration Date	LIMITS OF LIABILITY
Transportation Insurance Company	Comprehensive General Liability including Products & Completed Operations	CCP 001-60-4280	7-1-88	7-1-89	$2,000,000 Combined Single Limit Bodily Injury and Property Damage Each Occurrence; $2,000,000 Aggregate, where applicable
Transportation Insurance Company	Workers' Compensation & Employers' Liability California Only All Other States	WC 001-60-4357 WC 001-60-3381	7-1-88	7-1-89	Statutory $500,000. (Each Accident) $500,000. (Disease Policy Limit) $500,000. (Disease each Employee)
Transportation Insurance Company	Comprehensive Automobile Liability **	CCP 001-60-4280	7-1-88	7-1-89	$2,000,000 Combined Single Limit Bodily Injury and Property Damage Each Occurrence
The Insurance Company of the State of Pa.	Property	IMB4591626	7-1-88	7-1-89	All Risk, Replacement Cost Betterments & Improvements Glass & Sprinkler Leakage
The Insurance Co. of the State of Pa.	CARGO	IMB4591626	7-1-88	7-1-89	$1,000,000. Each Occurrence
Travelers of Rhode Island	Boiler & Machinery	EEBMC931G3444-88	6-30-88	6-30-89	$500,000. Each Accident

** Covers all owned, non-owned or hired vehicles.

ALEXANDER & ALEXANDER OF TEXAS, INC.
P.O. Box 2950, Fort Worth, Texas 76113

Date Issued JUN 1 6 1988

By Donald L Martin

T-01

Prescribed by the State Board of Accounts — Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: July 11, 1988

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): Radio Shack Division of Tandy Corporation
   Address: 1400 One Tandy Center
   City/State: Fort Worth, TX 76102
4. Telephone Number: 817/390-3258
5. Agent of Bidder (If applicable): John E. Shendock

Pursuant to notices given, the undersigned offers bid(s) to City of Fory Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent
John E. Shendock, Manager

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ TEXAS)
) SS:
TARRANT COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Radio Shack Division of Tandy Corp.
Bidder (Firm)

Signature of Bidder or Agent
John E. Shendock, Manager

Subscribed and sworn to before me this 11th day of July, 19 88.

My Commission Expires: _____

County of Residence: Tarrant

Notary Public

DOROTHY J. ALEXANDER
NOTARY, TARRANT COUNTY, TEXAS
MY COMMISSION EXPIRES AUG. 4, 1989

Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-14-88 @ 11:00 AM BID REFERENCE # 850

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR PERSONAL COMPUTERS, PERIPHERALS AND SOFTWARE
AND REQUESTED BY DATA PROCESSING DEPT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 2 %
IF PAID WITHIN 10 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Computer Products Unlimited Inc
STREET ADDRESS 6720 E. State Blvd
CITY Fort Wayne
BY Thomas J Kuhn PHONE 493-6505
REPRESENTATIVE SIGNATURE

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

Item	Quantity	Unit Price
2.1. System Unit		
2.1.1. 386 System Unit	0 to 2	4870.00
2.1.2. 286 System Unit (AT)	6 to 9	1724.00
2.1.3. 8088 System Unit (XT)	0 to 3	1217.00
2.1.4. 8088 System Unit (PC)	0 to 1	875.00
2.2. Monitors and monitor boards		
2.2.1. EGA Sub-system	3 to 6	550.00
2.2.2. CGA Sub-system	1 to 4	295.00
2.2.3. Monochrome Sub-system	2 to 5	152.00
2.3. Printers		
2.3.1. Laser Printer	0 to 2	1799.50
2.3.2. Letter Quality Narrow	0 to 3	597.00
2.3.3. NLQ Printer-wide	0 to 7	562.00
2.3.4. NLQ Printer-narrow	0 to 3	388.00
2.3.5. Draft Printer-wide,serial	0 to 1	602.00
2.4. Peripheral Hardware		
2.4.1. 20 Meg Hardcard Plus	0 to 1	562.00
2.4.2. 5 1/4 Floppy	0 to 1	85.00
2.4.3. Alps P2000 Printer	0 to 1	935.00
2.4.4. DG D461 Terminals	0 to 5	NO QUOTE
2.4.5. 3270 Emulation	0 to 7	422.00
2.4.6. 8087-4	0 to 1	124.00
2.4.7. 80287-10	0 to 1	300.00
2.4.8. 80387-16	0 to 1	500.00
2.4.9. Modem-2400	0 to 6	206.00
2.4.10. Modem-2400 w/ MNP	0 to 6	432.00
2.4.11. Serial & 128K for IBM AT	0 to 1	250.00
2.4.12. Sheet Feeder	0 to 1	159.00

Item		Quantity	Unit Price
2.5.	**Software**		
2.5.1.	Autosketch	0 to 1	61.50
2.5.2.	DG D461 Emulation	0 to 5	87.90
2.5.3.	Clipper	0 to 1	395.30
2.5.4.	dBase III Plus	0 to 1	396.75
2.5.5.	Deskview	0 to 1	76.60
2.5.6.	Fastback Plus	0 to 1	103.75
2.5.7.	Lotus 123	0 to 5	312.70
2.5.8.	Rhintek D470C Emulator	0 to 2	NO QUOTE
2.5.9.	Sidekick	0 to 1	54.52
2.5.10.	Turbo Pascal Developer's Lib	0 to 1	317.42
2.5.11.	WordPerfect	0 to 6	246.62
2.6.	**Furniture and Miscellaneous Items**		
2.6.1.	A-B Switch w/ cables	0 to 1	41.50
2.6.2.	A-B-C Switch	0 to 1	36.00
2.6.3.	Computer Workstation	0 to 3	204.00
2.6.4.	Printer Stand	0 to 1	15.00
2.6.5.	Surge Protector	0 to 1	97.00

The price quotes are valid for ___ days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: COMPUTER PRODUCTS UNLIMITED DBA COMPUTER CORNER
Phone Number: 493-6505
Address: 6720 E. STATE BLVD
City: FORT WAYNE Zip: 46815
By: THOMAS J. KUTNIA

Signature: Thomas J. Kutnia

Title: PRESIDENT

EXCEPTIONS TO COMPUTER PRODUCTS BID

7/14/88

2. HARDWARE AND SOFTWARE SPECIFICATIONS

2.1. System Unit - The price of each system unit should not include any peripherals not listed. Peripherals such as monitors, printers, and tape backup units will be priced separately.

2.1.1. 386 CPU System Unit with:

NEC POWERMATE 386

NO EXCEPTIONS

* 16 MHz clock speed
* 200 Watt Power Supply
* 2 Megabyte RAM
* 2 Serial Ports
* 1 Parallel Port
* 66 MB hard disk with 23ms access time
* Standard keyboard
* 1.2 Megabyte floppy drive
* 8 Expansion slots
* MS-DOS

2.1.2. 286 CPU System Unit (AT-compatible) with:

EPSON EQUITY II+

12 MHZ CLOCK

110 WATT POWER SUPPLY

* 10 MHz clock speed
* 200 Watt Power Supply
* 640K RAM
* 2 Serial Ports
* 1 Parallel Port
* 40 MB hard disk with 40ms access time
* Standard keyboard
* 1.2 Megabyte floppy drive
* Available space for a second floppy
* 5 Expansion slots
* MS-DOS

2.1.3. ~~4.77 10MHz~~ 8088 CPU System Unit (XT-compatible) with:

EPSON EQUITY I+

4.77 & 10 MHZ CLOCK SPEED

32MB W/ 30MS ACCESS TIME

360K FLOPPY

NOTE: 1.2 MEG FLOPPY NOT RECOMMENDED. SUGGEST EQUITY II+ ABOVE WITH 30 MEG DRIVE @ 1657.00

* 4.77 MHz clock speed
* 640K RAM
* 2 Serial Ports
* 1 Parallel Port
* 32 MB hard disk with ~~40ms~~ 30ms access time
* Standard keyboard
* ~~1.2~~ Megabyte floppy drive
* 5 Expansion slots
* MS-DOS

2.1.4. 8088 CPU System Unit (PC-compatible) with:

EPSON EQUITY I+

4.77 & 10MHZ CLOCK

360 K FLOPPY

NOTE: 1.2 MEG FLOPPY NOT AVAILABLE

* 4.77 MHz clock speed
* 640K RAM
* 2 Serial Ports
* 1 Parallel Port
* Standard keyboard
* 1.2 Megabyte floppy drive
* 5 Expansion slots
* MS-DOS

2.2. Monitors and monitor boards - The price of each monitor sub-system should include only the monitor board, the monitor, and any cables needed. The system units in which they will be installed are priced separately.

2.2.1. EGA Sub-system with:
EPSON EGA
* 14 inch (diagonal) color EGA monitor
* IBM Register compatible EGA board
* Supports all IBM EGA graphic modes
* All necessary cables

2.2.2. CGA Sub-system with:
EPSON CGA
* 13 inch (diagonal) color CGA monitor
* IBM compatible CGA board
* All necessary cables

2.2.3. Monochrome Sub-system with:
EPSON TTL GREEN
* 12 inch (diagonal) monochrome monitor
* Monochrome board
* All necessary cables

2.3. Printers - The price of printers should include cables.

2.3.1. Letter Quality Laser Printer with:
QUOTE IS FOR PANASONIC KX-P4450 PER SPEC SHEET ATTACHED. THIS PRINTER IS NOT HP TONER CARTRIDGE COMPATIBLE
* HP Laserjet emulation
* HP compatible Toner Cartridge
* All necessary cables

2.3.2. Letter Quality Printer with:
EPSON LQ 1050 W/CABLE
* Narrow carriage
* Epson LQ-1050 emulation
* Epson LQ-1050 compatible ribbons
* All necessary cables

2.3.3. Near Letter Quality Printer with:
EPSON FX1050 W/CABLE
NOTE: THIS PRINTER REPLACES THE FX286E
* Wide carriage
* Epson FX-286e emulation
* Epson FX-286e compatible ribbons
* All necessary cables

2.3.4. Near Letter Quality Printer with:
EPSON FX850 W/CABLE
NOTE: THIS PRINTER REPLACES THE FX86E
* Narrow carriage
* Epson FX-86e emulation
* Epson FX-86e compatible ribbons
* All necessary cables

2.3.5. Draft Quality Printer with:
EPSON FX1050 W SERIAL CARD & CABLE
* Wide carriage
* Serial and Parallel interfaces
* Epson FX emulation
* Epson FX compatible ribbons
* All necessary cables

2.5. **Software** - All software must be the latest version, and must work on IBM PCs and compatible computers. Where possible, software should be compatible with Sidekick, CEO terminal emulation, and IBM terminal emulation.

2.5.1. Autosketch

2.5.2. CEO Terminal (Data General D461) Emulation
PERSOFT SOFTERM 400

2.5.3. Clipper dBase III Compiler

2.5.4. dBase III Plus

2.5.5. Deskview

2.5.6. Fastback Plus

2.5.7. Lotus 123

2.5.8. Rhintek DG D470C Terminal Emulator NO QUOTE

2.5.9. Sidekick

2.5.10. Turbo Pascal and Developer's Library

2.5.11. WordPerfect V.5.0

2.6. **Furniture and Miscellaneous Items**

2.6.1. A-B Switch with cables to connect 2 IBM PCs to 1 parallel Epson Printer

2.6.2. A-B-C Switch for serial cables

2.6.3. Computer Workstation O'SULLIVAN # 50770 W HUTCH

2.6.4. Printer Stand

2.6.5. Surge Protector - ~~similar to~~ Master Piece

2.4. Peripheral Hardware

2.4.1. 20 Meg Hardcard Plus - PWS Development

2.4.2. 5 1/4 Internal Floppy Drive ✓

2.4.3. Alps P2000 Printer w/256k Buffer ✓

2.4.4. Data General D461 Terminals NO QUOTE

2.4.5. IBM 3270 Emulation Card & Software PCOX W FILETRANSF

2.4.6. Math Co-Processor - 8087-4 4.77 MHZ

2.4.7. Math Co-Processor - 80287-10

2.4.8. Math Co-Processor - 80387-16

2.4.9. Modem - 2400 Baud Hayes compatible PRACTICAL PERIPHERALS EXTERNAL W/CASE

2.4.10. Modem - 2400 Baud Hayes compatible w/ MNP MULTITECH EXTERNAL W/CA

2.4.11. Serial Port & 128K board for IBM AT ✓

2.4.12. Sheet Feeder for Epson FX-286e ✓

KX-P4450 LASER PRINTER SPECIFICATIONS

Printing Process	Electrophotgraphic semi-conductor laser
Speed	11 PPM**
Resolution	300
Max. Paper Size	8.5 x 14
Paper Input Cap. No. Of Cassettes	2 cassettes. Each cassette holds 250 sheets of paper.
Paper Output	250 Face Down
Emulations*	HP LaserJet + Epson FX-286 IBM ProPrinter Panasonic KX-P1092i Diablo 630
Resident Fonts	10, 12, 15, 16.66 Courier Upright and Italic Courier for super and subscripts (20 cpi) Century 702 prop. spaced, Century 702 prop. spaced italic.
RAM Buffer	512K Bytes
Interfaces	Centronics Compatible Parallel and RS-232C Serial
Duty Cycle	5000 Pages Per Month
Dimensions	Height: 14.5" Width: 28" Depth: 17"
Weight	71.65 Pounds
Consumables/Life	Toner: 5000 sheets (5.5% Image Area) Developer: 20,000 sheets (5.5% Image Area) Drum: 20,000 sheets (5.5% Image Area)
Accessories	KX-P420 Legal cassette KX-P430 Envelope cassette KX-P440 1 MByte RAM Expansion KX-P460 Font Card — Dutch 801 (similar to Times Roman*) KX-P461 Font Card — Swiss 801 (similar to Helvetica*)

Panasonic
Office Automation OA

Panasonic Industrial Company
Division of Matsushita Electric
Corporation of America
Computer Products Division
Two Panasonic Way
Secaucus, New Jersey 07094

Regional Offices
1800 West Park Drive, Suite 420, Westboro, MA 01581 (617) 898-2606
6550 Katella Ave., Cypress, CA 90630 (714) 895-7200

*IBM Proprinter is a trademark of International Business Machines Corp.
*IBM is a registered trademark of International Business Machines Corp.
*Epson is a trademark of Epson America, Inc.
*Diablo is a registered trademark of Xerox Corp.
*Helvetica and Times Roman are trademarks of Allied Corp.
**5.5% image area — letter size, text printing, all originals

For your nearest Panasonic dealer, please call 1-800-PIC-8086

ATTACHMENT A

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A. X The undersigned firm certifies that it is an ~~MBE~~/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership _____%.

For WBE specify percentage of women ownership 51 %.

B. _____ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision), shall have _____% participation (employees) _____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm ____%. (Cross out inapplicable provision.)

C. The undersigned commits _____% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

D. The undersigned commits _____% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

E. Complete (1.) and (2.) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons:_____

_____

_____

_____

2. We have taken the following steps in an attempt to comply with these participation goals:_____

_____

_____

_____

_____

(Attach additional sheets as necessary.)

DBA Computer Corner

Contractor: Computer Products Unlimited Contractor:_____

By: Marilyn R. Kintana By:_____

Its:_____ Its:_____

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Computer Products Unlimited Inc. DBA Computer Corner, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Computer Products Unlimited Inc. DBA Computer Corner, that Computer Products Unlimited Inc. DBA Computer Corner does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 13 day of July, 1988.

Computer Products Unlimited Inc. DBA Computer Corner
(Name of Bidder/Vendor)

Thomas J. Kuhn President
(Name and Title of Person Signing)

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company COMPUTER PRODUCTS UNLIMITED INC. DBA COMPUTER CORNER

Address 6720 E. STATE BLVD City FORT WAYNE

Zip 46815 Phone 219-493-6505

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

THOMAS J. KUTINA PRESIDENT

PLEASE PRINT Title

Date 7/13/88 Signature Thomas J Kutina

1. Does your firm have a written Affirmative Action Program? ____ Yes X No

   A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

   B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? X Yes ____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? X Yes ____ No

3. Current number of employees 7
   Number of employees as of October 1987 9 January 1988 9 April 1988 9 and July 1988 7

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL
TECHNICIAN	$4.00 - $8.50/hr	2
SALES	3.50 - 9.00/hr	3
CLERICAL	4.00 - 6.00/hr	1
MANAGEMENT	10.00 - 12.00/hr	1

EMPLOYEES BY RACE/ETHNICITY/SEX

W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	
2								
2	1							
	1							
	1							

Handicapped: ____ Yes X No List Number ____

B - Black (not of Hispanic Origin) H - Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN - American Indian or Alaskan

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) HARDLY ANY MINORITY HAVE APPLIED.

6. List minority recruitment sources: WE HAVE NO ACTIVE RECRUITMENT FOR ANY POSITION'S

7. Does your company anticipate an increase in employment this year? X Yes ____ No
Approximately how many? 2

8. What specific goals can you achieve for the employment of minorities during 1987-88?

A. Officials and Managers	____ %	
B. Professionals	____ %	
C. Technicians	____ %	20%
D. Sales Workers	____ %	
E. Office and Clerical	____ %	20%
F. Skilled Craftsmen	____ %	
G. Other	____ %	

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of COMPUTER PRODUCTS UNLIMITED INC. DBA COMPUTER CORNER that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy COMPUTER PRODUCTS UNLIMITED DBA COMPUTER CORNER will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The CORPORATION will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

COMPUTER PRODUCTS UNLIMITED INC — 7/13/88
Name of Company or Firm — Date

Thomas J. Kutina
Signature of Highest Company Official

THOMAS J. KUTINA PRESIDENT
Name and Title of Signer (Please type or Print)

STATISTICAL INFORMATION
FOR
AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

COMPUTER PRODUCTS UNLIMITED INC.
Name of Contractor or Supplier

THOMAS J. KUTINA
(Information Given By)

6720 S. STATE BLVD 493-6505
Address And Telephone Number

THOMAS J. KUTINA 7/13/88
(Person Filling Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX									HANDICAPPED EMPLOYEES										TOTAL EMPLOYEES
	W		BLK		H		Other			W		BLK		H		Other				
	M	F	M	F	M	F	M	F	(Designate)	M	F	M	F	M	F	M	F	(Designate)	
1. OFFICAL & ADMINISTRATORS		1																		1
2. PROFESSIONALS	1																			1
3. TECHNICIANS	2																			2
4. OPERATIVES																				
5. LABORER		~~1~~																		
6. OFFICE AND CLERICAL		1																		1
7. SKILLED CRAFT WORKERS																				
8. SERVICE-MAINTENANCE WORKERS	~~1~~	~~1~~																		
9. SALES WORKERS	1	1																		2
TOTALS	4	3																		7
PERCENTAGES	57	43																		100%

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: 7/13, 1988

COMPUTER PRODUCTS UNLIMITED INC. DBA COMPUTER CORNER
Name of Bidder

By: Thomas J Kutino

Title: PRESIDENT

Official Address: (including zip code)

6720 E. STATE BLVD

FORT WAYNE IN 46815

Prescribed by the State Board of Accounts — Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 7/13/88

1. Governmental Unit: CITY OF FORT WAYNE
2. County: ALLEN
3. Bidder (Firm): COMPUTER PRODUCTS UNLIMITED INC DBA COMPUTER CORNER
   Address: 6720 E-STATE BLVD
   City/State: FORT WAYNE IN 46815
4. Telephone Number: 219-493-6505
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Thomas J Kuntz
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

COMPUTER PRODUCTS UNLIMITED INC
Bidder (Firm) DBA COMPUTER CORNER

Thomas J Kuntz
Signature of Bidder or Agent

Subscribed and sworn to before me this 13th day of July, 1988.

My Commission Expires: August 16, 1990

County of Residence: Allen

Karen A Hannie
Notary Public

KAREN A. HANNIE
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-14-88 @ 11:00 AM BID REFERENCE # 850

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM ,ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR PERSONAL COMPUTERS, PERIPHERALS AND SOFTWARE
AND REQUESTED BY DATA PROCESSING DEPT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MICRO AGE
STREET ADDRESS 3319 N. Anthony BLVD
CITY Fort WAYNE IN 46805
BY Bruce C Davis PHONE 482-9693
REPRESENTATIVE SIGNATURE

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

Re: Cost Quote Form

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same,and propose the following to meet or exceed the specifications.

Item	Qty	Unit Price
2.1 System Units		
2.1.1 386 System Units		
COMPAQ 386/20 with 20Mhz 80386 processor, 60 Mb fixed drive, 1.2 Mb floppy drive, 2 serial and 1 parallel interfaces, COMPAQ DOS 3.3	0 to 2	$ 5999.00
COMPAQ 386 Model 40 with 16Mhz 80386, 40 Mb fixed drive, 1.2 Mb floppy drive, 2 serial and 1 parallel interfaces, COMPAQ DOS 3.3	0 to 2	$ 5199.00
COMPAQ 386s Model 40 with 16Mhz 80386, 40 Mb fixed drive, 1.2 Mb floppy drive, 2 serial and 1 parallel interfaces, COMPAQ DOS 3.3	0 to 2	$ 4199.00
2.1.2 286 SYSTEM Units		
COMPAQ 286 Model 40 with 12Mhz 80286, 40 Mb fixed drive, 1.2 Mb floppy drive, 2 serial and 1 parallel interfaces, COMPAQ DOS 3.3	6 to 9	$ 3399.00
Epson Equity II+ with 12Mhz 80286 40 Mb fixed drive, 1.2 Mb floppy drive, 2 serial and 1 parallel interfaces, MS DOS 3.3	6 to 9	$ 2399.00

Cost Quote Form (cont.)

2.1.3	8088 SYSTEM UNITS (XT compatible):			
	Epson Equity I+ with 4.77 & 10 Mhz 8088 processor, 20 Mb fixed drive, 360 Kb floppy drive, 2 serial and 1 parallel interface. MS DOS 3.3	0 to 3	$	1379.00
2.1.4	8088 SYSTEM UNITS (PC compatible):			
	Epson Equity I+ with 4.77 & 10 Mhz 8088 processor,360 Kb floppy drive, 2 serial and1 parallel interface. MS DOS 3.3	0 to 3	$	899.00
2.2	Monitors and Video Adapters			
2.2.1	EGA Subsystem with: STB AutoEGA adapter and Magnovox EGA Monitor	3 to 6	$	699.00
2.2.2	CGA Subsystem with: FAC CGA adapter and MicroAge RGB Monitor	3 to 6	$	615.00
2.2.3	Monochrome Subsystem with: DFI Monochrome adapter and Microage Monochrome Monitor	3 to 6	$	329.00
2.2.4	VGA Subsystem with: STB VGA extra adapter and Magnavox VGA Monitor, 640 x 480 resolution.	3 to 6	$	839.00
2.2.5	VGA Subsystem for COMPAQ 386s Magnavox VGA Monitor, 640 x 480 resolution.	3 to 6	$	518.00
2.2.6	VGA Subsystem for COMPAQ 386s COMPAQ VGA Monitor, 640 x 480 resolution.	3 to 6	$	539.00
2.3	PRINTERS:			
2.3.1	Hewlett Packard Laserjet II with: Toner Cartridge and cable.	0 to 2	$	2139.00
2.3.2	Epson LQ-1050 Printer with: 1 ribbon and cable	0 to 3	$	969.00
2.3.3	Epson FX-286e Printer with: 1 ribbon and cable.	0 to 7	$	649.00
2.3.4	Epson FX-850 Printer with: 1 ribbon and cable.	0 to 3	$	459.00
2.3.5	Epson FX-286e Printer with: serial interface, 1 ribbon and cable.	0 to 1	$	749.00

Cost Quote Form (cont.)

2.4 Peripheral Hardware			
2.4.1 20 Mb Plus Hardcard	0 to 1	$	599.00
2.4.2 5 1/4 Internal Floppy Drive (360 Kb)	0 to 1	$	169.00
2.4.3 Alps P2001 Printer w/256k Buffer	0 to 1	$	979.00
2.4.6 Math Co-Processor 8087-4	0 to 1	$	136.00
2.4.7a Math Co-Processor 80287-8	0 to 1	$	299.00
2.4.7b Math Co-Processor 80287-10	0 to 1	$	379.00
2.4.8a Math Co-Processor 80387-16	0 to 1	$	619.00
2.4.8b Math Co-Processor 80387s	0 to 1	$	619.00
2.4.9 Practical Peripherals 2400 Baud Int Modem	0 to 6	$	149.00
2.4.9b Practical Peripherals 2400 Baud Ext Modem	0 to 6	$	179.00
2.4.12 Epson FX-286e Sheetfeeder	0 to 1	$	179.00
2.5 Software			
2.5.1 AutoSketch	0 to 1	$	59.00
2.5.3 Clipper	0 to 1	$	539.00
2.5.4 dBase III plus	0 to 1	$	539.00
2.5.5 Desqview	0 to 1	$	99.00
2.5.6 Fastback Plus	0 to 1	$	145.00
2.5.7 Lotus 123	0 to 5	$	379.00
2.5.9 Sidekick	0 to 1	$	65.00
2.5.10 Turbo Pascal Developer's Library	0 to 1	$	299.00
2.5.11 WordPerfect V4.2	0 to 6	$	335.00
2.6 Miscellaneous Items			
2.6.1 A - B Switch w/ 3 nine ft. cables	0 to 1	$	175.00
2.6.2 A-B-C Switch	0 to 1	$	69.00
2.6.4 Printer Stand	0 to 1	$	19.00
2.6.5 Isobar Surge Protector	0 to 1	$	62.00

The price quotes are valid for 60 days and represent the full costs of delivery, installation and maintainance of the system as proposed.

MicroAge Computer Stores
3319 North Anthony Blvd.
Fort Wayne, IN 46805

(219)482-9693

By:

Signature: Carolyn R Davis

TItle: Secretary

ATTACHMENT A

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

Does not apply

A._____ The undersigned firm certifies that it is an ~~MBE/WBE~~ Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership _____%.

For WBE specify percentage of women ownership _____%.

B._____ The undersigned certifies that they are a joint venture in which the following (~~MBE/WBE~~) firm _____ (cross out inapplicable provision) is a joint venture partner.

The ~~MBE/WBE~~ firm (cross out inapplicable provision), shall have _____% participation (employees) _____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the ~~MBE/WBE~~ firm ____%. (Cross out inapplicable provision.)

C. The undersigned commits _____% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

D. The undersigned commits _____% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

	NAME OF FIRM	ADDRESS	TYPE OF WORK
1.			
2.			
3.			

E. Complete (1.) and (2.) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons:_____

_____

_____

_____

2. We have taken the following steps in an attempt to comply with these participation goals:_____

_____

_____

_____

_____

(Attach additional sheets as necessary.)

Contractor:_____

By:_____

Its:_____

Contractor:_____

By:_____

Its:_____

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of MicroAge, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of MicroAge, that MicroAge does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 14th day of July, 1988.

MicroAge
(Name of Bidder/Vendor)

Bruce C Davis President
(Name and Title of Person Signing)

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company MicroAge

Address 3426 N. Anthony Blvd City Ft Wayne

Zip 46805 Phone 482-9693

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

Bruce C Davis (PLEASE PRINT) President (Title)

Date 7-13-88 Signature Bruce C Davis

1. Does your firm have a written Affirmative Action Program? ____ Yes X No

   A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

   B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? ✓ Yes ____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? ✓ Yes ____ No

3. Current number of employees 18
   Number of employees as of October 1987 16 January 1988 15 April 1988 18 and July 1988 18

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL
Administrative	$18000 - 25000	4
Service Technician	$16000 - 22000	3
Clerical	$12000 - 15000	3
Sales Workers	Commission	8

EMPLOYEES BY RACE/ETHNICITY/SEX								
W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	
2	2							
2		1						
	3							
7	1							

Handicapped: ____ Yes X No

List Number 18

B - Black (not of Hispanic Origin) H - Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN - American Indian or Alaskan [illegible] Asian or Pacific Islanders F - Females

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) _____
No minorities applying when positions open

6. List minority recruitment sources: _____
Positions usually advertised in local newspapers

7. Does your company anticipate an increase in employment this year? ____Yes __X__No
Approximately how many? _____

8. What specific goals can you achieve for the employment of minorities during 1987-88?

A. Officials and Managers _____ %
B. Professionals _____ %
C. Technicians _____ %
D. Sales Workers _____ %
E. Office and Clerical _____ %
F. Skilled Craftsmen _____ %
G. Other _____ %

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of MicroAge that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy MicroAge will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The Company will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

MicroAge — 7-14-88
Name of Company or Firm — Date

Bruce C Davis
Signature of Highest Company Official

BRUCE C. DAVIS, President
Name and Title of Signer (Please type or Print)

ION-SEGREGATED FACILITIES

equired to file a fully executed
ed Facilities once a year.

NON-SEGREGATED FACILITIES

fies that he does not maintain or
any segregated facilities at any of
at he does not permit his employees
at any location, under his control,
ies are maintained. The Bidder
will not maintain or provide for
gated facilities at any of his
e will not permit his employees to
t any location under his control
ies are maintained. The Bidder
of this certification will be a
Opportunity clause in any contract
e of this bid. As used in this
"segregated facilities" means any
restrooms and washrooms, restaurant
rking lots, drinking fountains,
nt areas, transportation and housing
employees which are segregated by
in fact segregated on the basis of
r national origin, because of habit,
se. The Bidder agrees that (except
tained identical certification from
for specific time periods) he will
ication from proposed subcontractors
subcontracts exceeding $10,000 which
provisions of the Equal Opportunity
l retain such certifications in his

MAKING FALSE STATEMENTS IN OFFERS IS
1001.

July 14, 1988

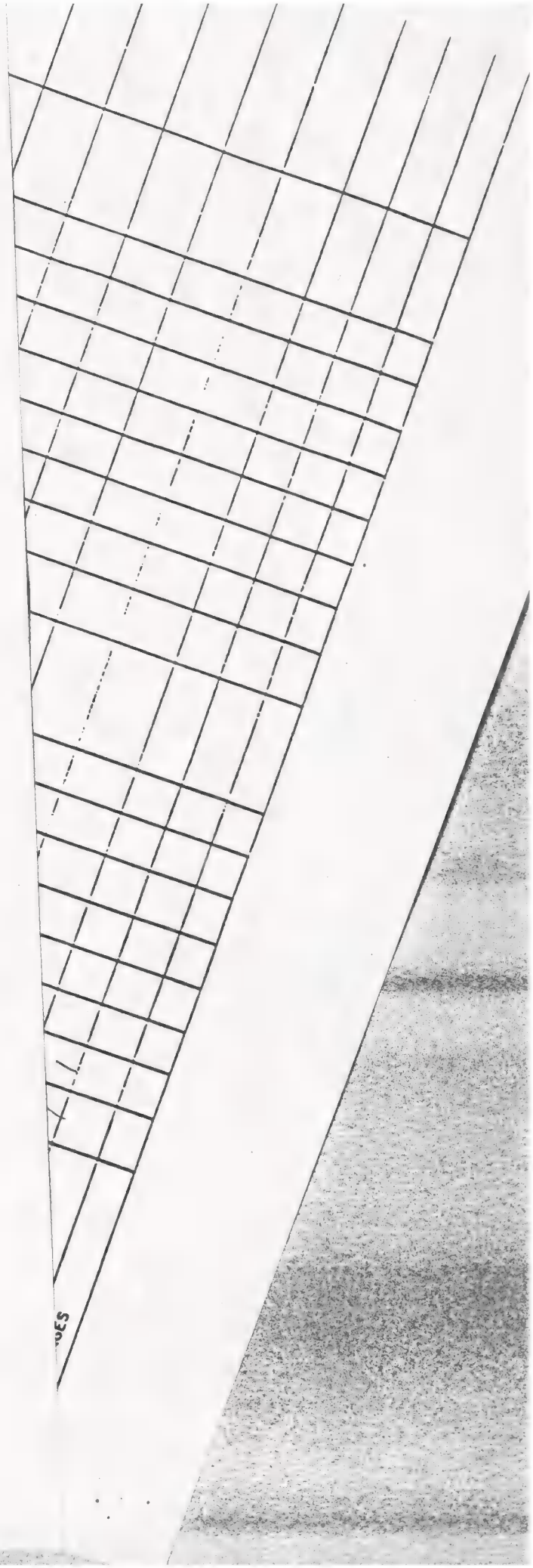
eo Age
ame of Bidder

C Davis

SIDENT

luding zip code)

N. Anthony Blvd.
Wayne IN 46805



Prescribed by the State Board of Accounts — Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 7-13-88

1. Governmental Unit: City of Fort Wayne
2. County:
3. Bidder (Firm): MICRO Age Computers
   Address: 3319 W. ANTHONY BLVD.
   City/State: FORT WAYNE IN
4. Telephone Number: 432-9693
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Bruce C Davis President
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
ALLEN COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MICROAGE COMPUTER STORES
Bidder (Firm)

Bruce C Davis President
Signature of Bidder or Agent

Subscribed and sworn to before me this 13th day of July, 1988.

My Commission Expires: MAY 26, 1990

County of Residence: ALLEN

NANCY McGANN
Notary Public
Nancy McGann

NANCY McGANN
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 7-14-88 @ 11:00 AM BID REFERENCE # 850

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM ,ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR PERSONAL COMPUTERS, PERIPHERALS AND SOFTWARE
AND REQUESTED BY DATA PROCESSING DEPT

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A X 5% BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 1 %
IF PAID WITHIN 10 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME OMNI MICRO
STREET ADDRESS 4530 Parnell Ave.
CITY Ft Wayne, IN 46825
BY Laura A Dible PHONE 484-2072
REPRESENTATIVE SIGNATURE

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE $ DEPENDS ON QUANTITY (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

_____

_____

_____

☐ Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of $_____ a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the Citys' right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurance of the event giving rise/to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

Item	Quantity	Unit Price
2.1. System Unit		
2.1.1. 386 System Unit	0 to 2	$5032.95
2.1.2. 286 System Unit (AT)	6 to 9	$1795.00
2.1.3. 8088 System Unit (XT)	0 to 3	$1495.00
2.1.4. 8088 System Unit (PC)	0 to 1	$1075.00
2.2. Monitors and monitor boards		
2.2.1. EGA Sub-system	3 to 6	$546
2.2.2. CGA Sub-system	1 to 4	$349
2.2.3. Monochrome Sub-system	2 to 5	$175
2.3. Printers		
2.3.1. Laser Printer	0 to 2	$1324.22
2.3.2. Letter Quality Narrow	0 to 3	$591
2.3.3. NLQ Printer-wide	0 to 7	$507.27
2.3.4. NLQ Printer-narrow	0 to 3	$359.44
2.3.5. Draft Printer-wide,serial	0 to 1	$513.55
2.4. Peripheral Hardware		
2.4.1. 20 Meg Hardcard Plus	0 to 1	$561
2.4.2. 5 1/4 Floppy	0 to 1	$165.95
2.4.3. Alps P2000 Printer	0 to 1	NO BID
2.4.4. DG D461 Terminals	0 to 5	NO BID
2.4.5. 3270 Emulation	0 to 7	$737.50
2.4.6. 8087-4	0 to 1	$109.37
2.4.7. 80287-10	0 to 1	$306.25
2.4.8. 80387-16	0 to 1	$496.87
2.4.9. Modem-2400	0 to 6	$167
2.4.10. Modem-2400 w/ MNP	0 to 6	$452.95
2.4.11. Serial & 128K for IBM AT	0 to 1	$235
2.4.12. Sheet Feeder	0 to 1	$173.33

Item	Quantity	Unit Price
2.5. Software		
2.5.1. Autosketch	0 to 1	$52.27
2.5.2. DG D461 Emulation	0 to 5	NO BID
2.5.3. Clipper	0 to 1	$349
2.5.4. dBase III Plus	0 to 1	$388.50
2.5.5. Deskview	0 to 1	$73.42
2.5.6. Fastback Plus	0 to 1	$99
2.5.7. Lotus 123	0 to 5	$312.50
2.5.8. Rhintek D470C Emulator	0 to 2	NO BID
2.5.9. Sidekick	0 to 1	$48
2.5.10. Turbo Pascal Developer's Lib	0 to 1	$64.11 / $255
2.5.11. WordPerfect	0 to 6	$231.52
2.6. Furniture and Miscellaneous Items		
2.6.1. A-B Switch w/ cables	0 to 1	$50.64
2.6.2. A-B-C Switch	0 to 1	NO BID
2.6.3. Computer Workstation	0 to 3	NO BID
2.6.4. Printer Stand	0 to 1	$15.23
2.6.5. Surge Protector	0 to 1	$22.25

The price quotes are valid for ___ days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: Omni Micro
Phone Number: 219-484-2073
Address: 4530 Parnell Ave
City: Ft Wayne, IN Zip: 46825
By: Laura A. Ruble

Signature: Laura A. Ruble

Title: Account Executive

Class	Quantity	Description	Unit Price
8570061	0-2	IBM PS/2 Model 70 IBM 1Mg RAM Kit AST 1/0 PAK/2 Sysgen 5¼", 1.2Mg Drive Adapter IBM DOS 3.3	$5032.95
	6-9	Hyundai 286C	$1795.00
	0-3	IBM PC CMS Power Supply Western Digital Ctrlr. CMS 1.2Mg Floppy AST 6PAK + CMS 4x4 (PC) DOS 3.3	$1425
	0-1	IBM PC CMS Power Supply Western Digital Ctrlr. CMS 1.2Mg Floppy AST 6PAK + CMS 4x4 (PC) DOS 3.3	$1075

Class	Quantity	Description	Unit Price
	3-6	Magnavox 9CM053 Paradise EGA Card	$546
	1-4		$349
	2-5	Packard Bell Monitor Diamond Flower Adpt.	$175
	0-2	HP LaserJet Series II Parallel Cable (10ft)	$1324.22
EPLQ850	0-3	Epson LQ 850 2 Ribbons Parallel Cable (10ft)	$591
	0-7	Epson FX286e 2 Ribbons Parallel Printer Cable	$507.77

Class	Quantity	Description	Unit Price
	0-3	Epson FX 86e 2 Ribbons Parallel Cable (10ft)	$359.44
	0-1	Panasonic KX-P1595 2 Ribbons Parallel Cable (10ft)	$513.55
	0-1	Hardcard Plus 20Mg	$561
	0-1	CMS 5¼" Floppy	$65.95
	0-7	IRMA 3270 Emulation Packages	$737.50
	0-1	Intel 8087	$109.37
	0-1	Intel 80287-10	$306.25
	0-1	Intel 80387-16	$496.87
	0-6	Practical Peripherals 2400B w/software	$167
	0-6	Hayes 2400B Modem w/Software	$452.95

Class	Quantity	Description	Unit Price
	0-1	AST Advantage Board AT	$235
	0-1	Epson FX286e Sheet Feeder	$173.33
	0-1	Autosketch	$52.27
	0-1	Clipper	$349
	0-1	DBase III Plus	$388.50
	0-1	Deskview	$73.42
	0-1	Fastback Plus	$99
	0-5	Lotus 1·2·3	$312.50
	0-1	Sidekick	$48
	0-1	Turbo Pascal	$64.77
	0-1	Developer's Lib	$255
	0-6	WordPerfect	$231.50

Class	Quantity	Description	Unit Price
	0-1	General Interface A-B Switch Box w/ cen to cen cable	$50.64
	0-1	Curtis Printer Stand	$15.23
	0-1	Tripp Lite Surge Protect. 6 outlet	$22.25

FIREMAN'S FUND INSURANCE COMPANY
THE AMERICAN INSURANCE COMPANY
NATIONAL SURETY CORPORATION
ASSOCIATED INDEMNITY CORPORATION
AMERICAN AUTOMOBILE INSURANCE COMPANY

FIREMAN'S FUND INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, OMNI MICRO, INC., 6331 State Road 23, South Bend, IN 46635

as Principal, hereinafter called the Principal, and FIREMANS FUND INSURANCE COMPANY, San Francisco, California

a corporation duly organized under the laws of the State of California

as Surety, hereinafter called the Surety, are held and firmly bound unto CITY OF FORT WAYNE, City County Building, One Main Street, Fort Wayne, IN 46802

as Obligee, hereinafter called the Obligee, in the sum of Five Per Cent of the Amount Bid ---------- Dollars ($ 5%

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Sales and Installation of Computer Equipment to City of Fort Wayne

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 13th day of July A.D. 19 88

Sandra Handley
(Witness)

OMNI MICRO, INC.
(Principal) (Seal)

Patti Reed / Controller
(Title)

Barbara A Dewey
(Witness)

FIREMANS FUND INSURANCE COMPANY
(Surety) (Seal)

LaVerne Foust
Attorney in fact

LaVerne Foust

360541—4-75

GENERAL POWER OF ATTORNEY

FIREMAN'S FUND INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That FIREMAN'S FUND INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of California, and having its principal office in the City and County of San Francisco, in said State, has made, constituted and appointed, and does by these presents make, constitute and appoint

T. R. CASSADY, SR., ROBERT O. NEESER, LaVERNE FOUST, DAVID P. FEGLEY, GREGG L. BRASSEUR, T. R. CASSADY, JR., JACK SUKUP and KATHLEEN KURTZ

SOUTH BEND, IN jointly or severally

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver any and all bonds, undertakings, recognizances or other written obligations in the nature thereof ----------

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of FIREMAN'S FUND INSURANCE COMPANY now in full force and effect.

"Article VIII, *Appointment and Authority Assistant secretaries, and Attorney-in-Fact and Agents to accept Legal Process and Make Appearances.*

Section 30, *Appointment.* The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors, the President or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys-in-Fact to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation.

Section 31, *Authority.* The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of FIREMAN'S FUND INSURANCE COMPANY at a meeting duly called and held on the 15th day of July, 1966, and said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation."

IN WITNESS WHEREOF, FIREMAN'S FUND INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereunto affixed this 18th day of May, 19 87.

FIREMAN'S FUND INSURANCE COMPANY

By Richard Williams
Vice-President

STATE OF CALIFORNIA
COUNTY OF MARIN } ss.

On this 18th day of May, 19 87, before me personally came Richard Williams, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of FIREMAN'S FUND INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written.

OFFICIAL SEAL
SUSIE K. GILBERT
NOTARY PUBLIC - CALIFORNIA
Principal Office in Marin County
My Commission Expires Nov. 17, 1988

Susie K. Gilbert
Notary Public

CERTIFICATE

STATE OF CALIFORNIA
COUNTY OF MARIN } ss.

I, the undersigned, Resident Assistant Secretary of FIREMAN'S FUND INSURANCE COMPANY, a CALIFORNIA Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore that Article VIII, Sections 30 and 31 of the By-laws of the Corporation, and the Resolution of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the County of Marin. Dated the _____ day of _____, 19____.

Loretta E Arretz
Resident Assistant Secretary

360711-FF-5-81

MBE/WBE COMMITMENT FORM

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT TO THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

A._____ The undersigned firm certifies that it is an MBE/WBE Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership _____%.

For WBE specify percentage of women ownership _____%.

B._____ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm _____ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE firm (cross out inapplicable provision), shall have _____% participation (employees) _____% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm _____%. (Cross out inapplicable provision.)

C. The undersigned commits _____% of the total bid price as a subcontract to minority business enterprise participation. The MBE firms, which are proposed as subcontractors, are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1.		
2.		
3.		

D. The undersigned commits _____% of the total bid price as a subcontract to women business enterprise participation. The WBE firms, which are proposed as subcontractors are the following:

NAME OF FIRM	ADDRESS	TYPE OF WORK
1.		
2.		
3.		

E. Complete (1.) and (2.) below if participation goals of 7% MBE and 2% WBE have not been met.

1. My Company cannot meet the participation goals for the following reasons:_____

_____

_____

_____

2. We have taken the following steps in an attempt to comply with these participation goals:_____

_____

_____

_____

_____

(Attach additional sheets as necessary.)

Contractor: OMNI MECH

By: CRAIG T. LEEPER

Its: CTL

Contractor:_____

By:_____

Its:_____

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Omni Micro _____, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Omni Micro _____, that Omni Micro does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 14 day of July, 1988.

Omni Micro
(Name of Bidder/Vendor)

Linda B Goddard
(Name and Title of Person Signing)
Director

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company Omni Micro

Address 4530 Parnell Ave. City Ft. Wayne

Zip 46805 Phone 484-3073

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

Merle Suddarth Dir. of Retail/Marketing & Sales
PLEASE PRINT Title

Date 7-14-1988 Signature Merle B. Suddarth

1. Does your firm have a written Affirmative Action Program? ____ Yes ✓ No

   A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

   B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? ✓ Yes ____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? ✓ Yes ____ No

3. Current number of employees 8
   Number of employees as of October 1987 8 January 1988 6 April 1988 7 and July 1988 8

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL
SALES REPRESENTIVE		3
SUPPORT PERSONNEL		2
BUSINESS MANAGER		1
SALES MANAGER		1
REGIONAL MANAGER		1

EMPLOYEES BY RACE/ETHNICITY/SEX									
W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	
2	1							
	1					1		API
	1							
1								
1								

Handicapped: ____ Yes ✓ No List Number ____

B – Black (not of Hispanic Origin) H – Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN – American Indian or Alaskan API – Asian or Pacific Islanders F – Females

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) _____

6. List minority recruitment sources: _____

7. Does your company anticipate an increase in employment this year? _____Yes ✓ No
Approximately how many ? _____

8. What specific goals can you achieve for the employment of minorities during 1987-88?

A. Officials and Managers _____ %
B. Professionals _____ %
C. Technicians _____ %
D. Sales Workers _____ %
E. Office and Clerical _____ %
F. Skilled Craftsmen _____ %
G. Other _____ %

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of OMNI MICRO that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy OMNI MICRO will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The OMNI MICRO will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

OMNI MICRO — Name of Company or Firm
7-14-88 — Date

Merle B. Sudduth
Signature of Highest Company Official

MERLE B. SUDDARTH
Name and Title of Signer (Please type or Print)

STATISTICAL INFORMATION
FOR
AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

OMNI MICRO
Name of Contractor or Supplier

CRAIG T. LEEPER
(Information Given By)

4530 PARNELL AVE., FORT WAYNE 484-2073
Address And Telephone Number

CRAIG T. LEEPER 7-14-84
(Person Fillin Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX									HANDICAPPED EMPLOYEES										TOTAL EMPLOYEES
	W		BLK		H		Other			W		BLK		H		Other				
	M	F	M	F	M	F	M	F	(Designate)	M	F	M	F	M	F	M	F	(Designate)	
1. OFFICAL & ADMINISTRATORS	2																			2
2. PROFESSIONALS																				
3. TECHNICIANS		1					1		API											2
4. OPERATIVES																				
5. LABORER																				
6. OFFICE AND CLERICAL		1																		1
7. SKILLED CRAFT WORKERS																				
8. SERVICE-MAINTENANCE WORKERS																				
9. SALES WORKERS	2	1																		3
TOTALS																				
PERCENTAGES																				

[illegible]ERTIFICATION OF NON-SEGREGATED FACILITIES

[illegible] Bidder is required to file a fully executed [illegible] Non-Segregated Facilities once a year.

[illegible]ICATION OF NON-SEGREGATED FACILITIES

[illegible] certifies that he does not maintain or [illegible] any segregated facilities at any of [illegible] that he does not permit his employees [illegible] at any location, under his control, [illegible] are maintained. The Bidder [illegible] will not maintain or provide for [illegible] facilities at any of his [illegible] will not permit his employees to [illegible] any location under his control [illegible] are maintained. The Bidder [illegible] this certification will be a [illegible] clause in any contract [illegible] this bid. As used in this [illegible] facilities" means any [illegible] and washrooms, restaurant [illegible] lots, drinking fountains, [illegible] transportation and housing [illegible] which are segregated by [illegible] segregated on the basis of [illegible] origin, because of habit, [illegible] Bidder agrees that (except [illegible] certification from [illegible] time periods) he will [illegible] proposed subcontractors [illegible] exceeding $10,000 which [illegible] the Equal Opportunity [illegible] certifications in his

[illegible] STATEMENTS IN OFFERS IS

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: July 14, 1988

1. Governmental Unit: _____
2. County: Allen County
3. Bidder (Firm): Omni Micro
   Address: 4530 Parnell Ave.
   City/State: Ft Wayne, Indiana
4. Telephone Number: 219-484-2073
5. Agent of Bidder (If applicable): Laura A. Ruble

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Laura A. Ruble
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Omni Micro
Bidder (Firm)

Laura A. Ruble
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of July, 1988.

My Commission Expires: 6-30-89

County of Residence: Allen

Leslie Hall
Notary Public

Leslie Hall
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____